

FOREWORD

Supplements to this regulation are prohibited. Send suggestions or changes required to this regulation to the Service office of primary responsibility (OPR) listed in Appendix A.

This publication provides the procedures which the military services' logistics commands have established to accomplish the intent of FY74 Department of Defense (DOD) Management Objective 8, Action 6: Eliminate Duplicate Wholesale Inventory Management as it applies to nonconsumable items. The procedures provide for the actions to be accomplished in two separate but related phases. Phase I, completed December 1976, resulted in a single manager assignment of responsibility for cataloging, procurement, disposal, and where appropriate, depot level maintenance (maintenance to be accomplished by Depot Maintenance Interservice Support Agreement (DMISA)). Phase II provides for a single wholesale manager for depot reparable components and a single wholesale stock for all users. Upon completion of all actions contained in this publication, each affected National Stock Numbered nonconsumable item will have a single DOD wholesale manager. Ammunition, cryptological and nuclear items, while excluded from the purview of this publication, will be addressed by the cognizant agencies/activities. While government agencies outside of the DOD, such as the Federal Aviation Administration and Coast Guard are not bound by this regulation, they are encouraged to participate in the program as negotiated with the military services to obtain support and eliminate duplication in the logistics management of jointly used nonconsumables.

This publication is developed by the Joint Logistics Commanders (JLC) under the authority of Department of Defense (DoD) Regulation 4140.1-R, "DoD Material Management," May 23, 2003.

This publication supersedes the Joint Service publication "Wholesale Inventory Management and Logistics Support of Multi-service used Non-consumable Items," AMC-R 700-99, NAVSUPINST 4790.7, AFLCR 400-21, and MCO P4410.22C, 27 April 1990.

This publication applies to the Military Departments; the Defense/Civil Agencies and the DoD Field Activities (hereafter referred collectively as "Service/Agency").

It does not apply to items under the management cognizance of the Defense Nuclear Agency (DNA), National Security Agency (NSA), and the services' Joint Conventional Ammunition Production Coordinating Group (JCAP-CG).

The Services/Agencies may obtain copies of this publication through their own Publications channels. Approved for public release distribution unlimited. Other Federal Agencies and the public may obtain copies from the US Department of Commerce, National Technical Information Service, 5285 Port Royal Road, Springfield, VA 22161.

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LIST OF REFERENCED DOD AND JOINT SERVICE REGULATIONS

DODD 3110.6	War Reserve Materiel Policy
DOD 4000.25-1-M	Military Standard Requisitioning and Issue Procedures (MILSTRIP)
DOD 4000.25-2-M	Military Standard Transaction Reporting and Accounting Procedures (MILSTRAP)
DOD 4000.25-7-M	Military Standard Billing System (MILSBILLS)
DOD 4100.39-M	Federal Logistics Information System (FLIS) Procedures
DOD 4120.24-M	Defense Standardization Program (DSP) Policies and Procedures
DOD 4130.2-M	Federal Catalog System Policy Manual
DOD Directive 4140.1	Materiel Management Policy
DOD 4140.1-R	DOD Materiel Management Regulation
DOD 4140.26-M	Defense Integrated Materiel Management Manual for Consumable Items
DOD 4140.32-M	Defense Inactive Item Program
DOD 4160.21-M	Defense Reutilization and Marketing Manual
DOD 4400.1-M	Department of Defense Priorities and Allocations Manual
DODD 5000.1	Defense Acquisition (SECDEF Cancels reference: Acq NOW #54))
DOD 7000.14-R	Department of Defense Financial Management Regulation
DODI 7420.12	Billing Collection and Accounting for Sales of Materiel from Supply System Stock
AR 700-82, OPNAVINST 4410.2, AFJ121-106 MCO 4400.120 DSAR 4100.6	Joint Regulation Governing the Use and Application of Uniform Source Maintenance and Recoverability Codes
AFMCI 20-101, AMC-R 700-30,	Elimination of Duplication in the Management and Logistics Support of

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MCO 4410.24A,
NAVSUPINST 4410.57,
DLAR 4140.66

Interchangeable and Substitutable
Items

DLAD 4155.24,
AR 702-7,
SECNAVINST 4855.5B,
AFI 21-115

Product Quality Deficiency Report
Program

DLAR 4145.34,
AMC-R 701-2,
NAVSUPINST 11260.1A,
AFMCR 73-3,
MCO 4200.250

Procurement Coordination Committee
for Major Commercial Construction/
Materiel Handling/Fire-fighting/
Passenger-Carrying/Cargo-Utility
Equipment and Trailers

OPNAVINST 4790.14A,
AMC-R 750-10,
AFI 21-133(I),
MCO P4790.10B
DLAD 4151.16

Joint Depot Maintenance Program

DEFINITIONS

Agent. Depot management command or ICP responsible for providing depot maintenance support to the Principal.

Agent Depot. The maintenance activity performing depot level repair.

Approved Acquisition Objective. The quantity of an item authorized for peacetime and wartime requirements to equip and sustain U.S. and Allied Forces in accordance with current DoD policies and plans. This quantity shall be sufficient to support other U.S. Government agencies, as appropriate.

Bill of Material (BOM). A listing of all the subassemblies, intermediates, parts, and raw materials that go into a parent assembly showing the quantity of each required to make an assembly. The BOM will list, by usage rates, all material required for depot maintenance of the negotiated end item,

Cataloging. The act of naming, classifying, describing and numbering each item repetitively used, purchased, stocked, or distributed so as to distinguish each item from every other item. Also included is the maintenance of information related to the item and the dissemination of that information to item users.

Catalog Management Data (CMD). The total range of information compiled and published in Management Data Lists including requisitioning, stock, and financial management and other management control data; and including various referenced relationships to other items, or materiel management conditions. This information is found in the Federal Logistics Information System (FLIS) Total Item Record (TIR).

Co-located DLA DD Storage Activity. The DLA DD that is located at or near the repair depot.

Consumable Item. An item that is normally expended or used up beyond recovery in the use for which it was designed or intended.

Contractor Logistics Support (CLS). Total contractor support. A robust form of Performance Based Logistics (PBL) where the contractor manages most or all facets of logistics support (i.e. ILS elements), including inventory levels, maintenance philosophy, training manuals, P, H, S&T, full configuration control, support equipment, etc.

Critical Item. An essential item that is in short supply or expected to be in short supply for an extended period.

Depot Maintenance Interservice Support Agreement (DMISA). A formalized agreement similar to a contract whereby one Service (the Agent) obligates itself to provide depot maintenance support for another Service (the Principal). DMISAs may also be used when a Military Service is the Agent, and another Federal Government department or agency, or element thereof, is the Principal.

Depot Level Repairable. An item of supply that is designated for repair at depot level or that is designated for repair below the depot level. If repair cannot be accomplished at that level, the unserviceable carcass is forwarded to the depot for repair or condemnation, or reported to the ICP for disposition.

Depot Repairable Component. An unserviceable durable item economically restorable to a serviceable condition through regular repair procedures. When a repairable item is beyond repair capability of lower level (organization/intermediate) maintenance, it is returned to the depot repair facility. Condemnation and disposal is normally not authorized below depot level. When attached to or, installed in another item, it loses its identity and becomes an integral part of the item in which it is attached or installed; for example, valves, fuel controls, truck transmissions, amplifiers, turbine wheels, actuators, etc.

Depot Source of Repair (DSOR). The authorized activity or facility assigned to perform depot level repair on an item.

Depot Source of Repair Code. A two-digit code identifying approved DSOR for each service using a DLR. The code is applicable to each nonconsumable item cataloged in the FLIS TIR and is based on the DMI review and subsequent decision. Each service MISMO is responsible for notifying the managing ICP of the approved DSOR code to be cataloged. The activities approved to perform depot level maintenance for the services are identified in DoD 4100.39-M, Volume 10, Chapter 4, Table 117.

Distribution Depot (DD). This is a DLA storage activity.

End Item. A final combination of systems, subsystems, components, parts, and other material which is ready for its intended use. An entity of hardware which is not installed in another piece of equipment.

Executive Service. The DoD component responsible for management of a system acquisition involving two or more DoD components in a joint program.

Federal Logistics Information System (FLIS). An Automated Data Processing (ADP) system designed to provide a centralized data bank in support of the Department of Defense, Federal Civil Agencies, and foreign countries participating in the integrated logistics support program.

Integrated Materiel Manager (IMM). Any activity or agency that has been assigned wholesale IMM responsibility for the DoD and participating Federal Agencies. IMM responsibilities include requirements determination, procurement, distribution, overhaul, repair and disposal of materiel.

Inconsistent Item. An item which the using services/agencies manage differently from each other, i.e. in some combination of end items, depot repairable components, consumable and/or special management items.

Interchangeability and Substitutability (I&S):

- a. Interchangeable Item. An item which possesses functional and physical characteristics as to be equivalent in performance, reliability, and maintainability, to another item of similar or identical purposes. An item capable of being exchanged for the other item without selection for fit or performance and without alteration of the items themselves or of adjoining items, except for adjustment.
- b. Substitute Item. An item which possesses functional and physical characteristics capable of being exchanged for another item only under specified conditions or for particular applications and without alterations of the items themselves or of adjoining items.

Inventory Control Point (ICP). An organizational unit or activity assigned the primary responsibility for the materiel management of a group of items either for a particular service/agency or for the Defense Department.

Level of Authority (LOA). A code that identifies the LOA of a Primary Inventory Control Activity (PICA), or a Secondary Inventory Control Activity (SICA). The code indicates (1) logistics materiel management, (2) level of responsibility, and (3) basis of categorization.

Level of Authority (LOA) 22. A service/agency designated as the PICA for a multi used or single used non-consumable item.

Level of Authority (LOA) 8D. A service/agency designated as the SICA for a non-consumable item.

Logistics Reassignment (LR). The transfer of IMM responsibilities from one IMM to another IMM.

Major Organizational Entity (MOE) Rule. A composition of various alpha/numeric codes which, identify responsibility for designated materiel management functions and reflects the relationship between the PICA and the SICA

Maintenance Interservice Support Management Office (MISMO). The office within a Service responsible for formulation of policy, guidance, and procedures for the implementation, management, and operation of the Joint Depot Maintenance Program. Service offices are located at the headquarters of the USAMC, NAVAIR, AFMC, and MARCORLOGBASES. May also denote the principal member of the Service office.

Management Level Change (MLC). An action that changes an item from consumable to non-consumable or non-consumable to consumable.

Military Interdepartmental Purchase Request (MIPR). DD Form 448 is processed by the requiring Military Department to request the procurement of supplies or non-personal services.

Non-consumable Item. An item of supply that is a major end item or depot reparable component.

Non-consumable Item Materiel Support Codes (NIMSC). Alphanumeric codes assigned to non-consumable items, which indicates the degree of materiel support (numeric) or repair responsibility (alpha). PICA codes are always alpha and SICA codes are always numeric

Non-consumable Item Program Interservice Team (NIPIT). A working group comprised of military service/agency representatives chartered (see Appendix B) and a chairperson designated by ADUSD (L) MDM to develop policy, uniform guidance and procedures for improving the materiel management of non-consumable items within the DoD and other federal agencies. The NIPIT replaced the NIMMC.

Organic Maintenance. Maintenance performed by a Military Department under military control utilizing government-owned or -controlled facilities, tools, test equipment, spares, repair parts, and military and civil service personnel. Depot maintenance support by one Service for another is considered organic within DoD.

Performance Based Logistics (PBL). Contract arrangement that will result in part or all of the Supply Chain being managed by the contractor, and/or where the contractor is held to customer-related performance requirements with the end goal of improved logistics support to the fleet.

Primary Inventory Control Activity (PICA). The service/agency ICP designated as the single activity within the DoD responsible for providing materiel support.

Principal. The service/agency requiring depot maintenance support from the Agent.

Retail Inventory. Supplies or materiel held below the wholesale level.

Secondary Inventory Control Activity (SICA). The services/agency ICP receiving materiel support from the PICA for selected logistics functions.

Single Submitter Cataloger. An activity (PICA) having sole responsibility for submittal of catalog data proposals to the FLIS. Excluded from single submitter transaction is CMD in which cataloging transactions initiated by the PICA or SICA's, are appropriate for direct submittal.

Special Management Items. Centrally managed items designated for special management by virtue of not fitting the existing standard systems managing major end items, depot reparable components, and consumables.

Wholesale Inventory. Supplies or material over which an ICP inventory manager has asset knowledge and control to meet worldwide inventory management responsibilities.

ABBREVIATIONS

AAC	Acquisition Advice Code
AAO	Approved Acquisition Objective
ADP	Automated Data Processing
ADUSD(L)	Assistant Deputy Under Secretary of Defense (Logistics)
AMARC	Aerospace Maintenance and Regeneration Center
ASD	Assistant Secretary of Defense
ATE	Automatic Test Equipment
CAGE	Commercial and Government Entity
CCB	Configuration Control Board
CETS	Contractor Engineering and Technical Services
CLS	Contractor Logistics Support
CMD	Catalog Management Data
CRR	Cost Recovery Rate
DAAS	Defense Automated Addressing System
DD	Distribution Depot
DEPSECDEF	Deputy Secretary of Defense
DIIP	Defense Inactive Item Program
DIR	Disassembly Inspection Report
DLA	Defense Logistics Agency
DLIS	Defense Logistics Information Services
DM	Depot Maintenance
DMI	Depot Maintenance Interservicing
DMIWG	Depot Maintenance Interservice Working Group
DMISA	Depot Maintenance Interservice Support Agreement
DNA	Defense Nuclear Agency
DoD	Department of Defense
DoDAAC	Department of Defense Activity Address Code
DSOR	Depot Source of Repair
DSP	Defense Standardization Program
DWCF	Defense Working Capital Fund
ECP	Engineering Change Proposal
ETD	Effective Transfer Date
FAA	Federal Aviation Administration
FAD	Force Activity Designator
FAR	Federal Acquisition Regulation
FLIS	Federal Logistics Information System
FSC	Federal Supply Class
FSG	Federal Supply Group
GFE	Government Furnished Equipment
GIM	Gaining Item Manager
GSA	General Services Administration
I&S	Interchangeability and Substitutability
ICP	Inventory Control Point
IMM	Integrated Materiel Manager
ISIS	Interchangeable Substitutable Item Subgroup
JCAP-CG	Joint Conventional Ammunition Production-Coordinating Group

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JDMAG	Joint Depot Maintenance Activities Group
JLC	Joint Logistics Commanders
JPCG/DIMM	Joint Policy Coordinating Group for Defense Integrated Materiel Management
JSCCB	Joint Services Configuration Control Board
JTAV	Joint Total Asset Visibility
LOA	Level of Authority
LR	Logistics Reassignment
MILSBILS	Military Standard Billing System
MIL-STD	Military Standard
MILSTRAP	Military Standard Transaction Reporting and Accounting Procedures
MILSTRIP	Military Standard Requisitioning and Issue Procedures
MIPR	Military Interdepartmental Purchase Request
MISMO	Maintenance Interservice Support Management Office
MLC	Management Level Change
MOE	Major Organizational Entity
MRP	Material Returns Program
MSD	Materiel Support Date
NIMMC	Non-consumable Integrated Materiel Management Committee
NIMSC	Non-consumable Item Materiel Support Code
NIMSR	Non-consumable Item Materiel Support Request
NIPC	Non-consumable Item Program Committee
NIPIT	Non-consumable Item Program Interservice Team
NIS	Non-consumable Item Subgroup
NSA	National Security Agency
NSN	National Stock Number
NWS	National Weather Service
OASD	Office of the Assistant Secretary of Defense
OSD	Office of the Secretary of Defense
O&M	Operations & Maintenance
PBL	Performance Based Logistics
PHS&T	Packaging, Handling, Shipping, and Transportation
PICA	Primary Inventory Control Activity
PMRD	Pre-positioned Material Receipt Document (DIC=DW_)
QA	Quality Assurance
QDR	Quality Deficiency Report
RDEL	Requirements Data Exchange List
SICA	Secondary Inventory Control Activity
SMR	Source Maintenance Recoverability
SOS	Source of Supply
TDR	Teardown Deficiency Report
TIR	Total Item Record
UMMIPS	Uniform Materiel Movement and Issue Priority System
WMR	War Materiel Requirements

CHAPTER 1
INTRODUCTION

A. BACKGROUND

1. The Joint Logistics Commanders (JLCs) directed their Joint Policy Coordinating Group for Defense Integrated Materiel Management (JPCG/DIMM) to eliminate unnecessary duplication in the management and logistics support of multi service non-consumable used items. The JPCG/DIMM, in February 1974, chartered a Non-consumable Item Subgroup (NIS) to accomplish the tasking.

2. The Deputy Secretary of Defense (DEPSECDEF) directed the military services to continue with the JLC ongoing effort, but to observe certain specific guidance, which directed that:

a. All non-consumable items used by two or more services will be identified and reviewed to determine which service should be the materiel manager of the item, or to identify and justify any other valid exceptional management arrangements.

b. Assignment of materiel management responsibility will be weighted heavily in favor of the service having the largest technical and depot maintenance capability supporting the item and will consider the capabilities of the service initially developing the items.

c. Assignment of materiel management responsibility to a service will include the functions of computation of replacement and overhaul requirements, budgeting and funding, procurement, receipt, storage and issue, depot level maintenance, cataloging, and disposal. Piecemeal assignments of materiel management functions for the same items won't be given to any service.

3. The JLC, in response to DEPSECDEF guidance, developed an alternate two-phased program and recommended its approval for implementation. The functions of computing retail requirements and budgeting and funding for retail levels are retained by the individual services under the alternate two-phased program.

4. The Office of the Assistant Secretary of Defense (OASD), by memorandum dated 27 November 1974, directed that the implementation of Phase I, under the auspices of the JLC, should proceed. By memorandum dated 5 February 1975, the OASD approved the alternate program recommended by the JLC and directed action be taken to proceed with the planning for implementation of Phase II. OASD memorandum dated 10 May 1976 approved the Phase II plan and directed that all necessary resources should be made available to ensure the development and implementation of Phase II.

5. Implementation of Phase I resulted in a lead service, referred to as the Primary Inventory Control Activity (PICA), assignment to each National Stock Numbered (NSN) non-consumable item in the Total Item Record (TIR) file of the Federal records at the Defense Logistics Information Service (DLIS) with the exception of those items identified

in Chapter 1 paragraph D2. Functional responsibilities (for multi service used non-consumables) assigned to the PICA under Phase I were limited to single submitter of cataloging data, procurement and disposal authority, and depot level maintenance authority. For single service used non-consumables, the PICA assignment was made to the single user and item management responsibilities cover the total logistics spectrum. End items of equipment with Non-consumable Item Materiel Support Codes (NIMSC) 1 & 3 will not be reviewed for migration to Phase II.

6. Implementation of Phase II adds additional responsibilities to the PICA, which will result in a single wholesale manager for each affected non-consumable component, and a single wholesale stock for all users. The procedures and degree of these responsibilities are included in Chapter 3. It should be stressed that while the wholesale manager is identified as a PICA, the responsibilities assigned include functions that may not reside in the item management organization. When such is the case, the PICA will make sure the work is done by the cognizant organization.

7. The JPCG/DIMM chartered the Interchangeable and Substitutable Item Subgroup (ISIS) to select a single service as manager for each Interchangeability and Substitutability (I&S) family grouping. The ISIS was disestablished in 1984, and the DoD I&S Committee took over its functions. Procedures to implement Interservice I&S objectives, for both consumable and non-consumable items are contained in AFMCI 20-101, AMC-R 700-30, MCO 4410.24A, NAVSUPINST 4410.57, DLA-R 4140.66.8. In July 1985, the JLC directed that the JPCG/DIMM continue to perform their joint tasks on a normal staff-to-staff basis. They will meet as required at the request of any of the service members or the JLC. The chairmanship will rotate among the services yearly.

8. The NIS was replaced by a staff-to-staff working level group called the Non-consumable Item Program Committee (NIPC). The NIPC would meet on a quarterly basis. The chairmanship was rotated on an annual basis among the services. Their functions implemented and monitored the Non-consumable Item Program and administered this publication.

9. Maintenance Interservice Support Management Offices (MISMOs) were established in each of the Military Services to execute the Depot Maintenance Interservicing (DMI) Program. Policy and procedures for DMI are covered by the Joint Depot Maintenance-Program (JDMP) Regulation, AMC-R 750-10, OPNAVINST 4790.14A, AFI 21-133(I), MCO P4790.10B, DLAD 4151.16. Depot Source of Repair (DSOR) assignments are made as the result of the studies conducted under the DMI regulation. This regulation requires that all weapon systems, end items, systems, equipment, or component, which require depot level maintenance support and meet any of the following criteria shall be submitted for DSOR review and decision:

a. New acquisitions, including modifications to existing items, regardless of the investment required.

b. Existing depot repair programs planned for transition from contract to organic support or from organic to contract support, regardless of the investment required or the value of the program.

c. Existing interservice depot repair program relationships planned for termination, regardless of reason, investment/cost required, or the value of the program.

d. Existing depot repair programs for which a planned expansion of capability requires an additional capital expenditure of \$ 1.5M or more.

e. Existing depot repair programs planned for relocation, if the associated total expenditure required is \$ 1.5M or more.

The DSOR review is required prior to assignment of depot maintenance responsibility (organic or commercial) and/or expenditure of capital funds to facilitate depot capability, such as depot hardware acquisition or expansion of existing depot facilities required to accommodate the workload.

10. The office of the Under Secretary of Defense (OSD/L/MDM), by issuing a memorandum for the Assistant Secretary of the four services dated 2 AUG. 94, established the DoD Non-Consumable Integrated Material Management Committee (NIMMC). The NIMMC replaced the NIPC. This committee, chaired by OSD (AT&L), comprised of members from each military service, and the Defense Logistics Agency (DLA), will develop department wide policies, procedures, and methods for government wide integrated materiel management of non-consumable items. The Joint Depot Maintenance Activities Group (JDMAG) and other agency representatives will attend in an advisory or consulting capacity as necessary.

11. In 1998, OSD requested that the existing publication be updated for inclusion under a DOD publication. In 2004, OSD directed the services to publish the updated publication under the auspices of the JLC. The Nonconsumable Item Program Interservice Team (NIPIT, was established under the Joint Group for Materiel Management (JGMM) to oversee the wholesale inventory management and logistics support of multiservice used nonconsumable items. The NIPIT replaced the NIMMC. This group, chaired by and comprised of members from each military service, develops department wide policies, procedures, and methods for government wide integrated materiel management of non-consumable items. The Joint Depot Maintenance Activities Group (JDMAG), Defense Logistics Agency (DLA) and other agency representatives will attend in an advisory or consulting capacity as necessary.

B. PURPOSE

This regulation provides uniform guidance and procedures for applying PICA materiel management objectives, as delineated here, so that one service/agency will provide certain logistics support functions to all registered users of non-consumable items.

C. OBJECTIVES

1. Eliminate duplication in the wholesale materiel management of non-consumable items.

2. Assure all multiservice used nonconsumable items are managed by an organic (government) ICP.
3. Ensure PBL type item contracts include language to allow for interim support to other service users for items that must be logistically reassigned to a government ICP.
4. Provide interservice wholesale supply and depot level maintenance support of non-consumable items.
5. Use existing DoD standard systems and procedures to the maximum extent practicable to minimize manual processing and/or handling.
6. Preclude future item management duplication of multi-service used non-consumable items.
7. Review inconsistently managed items and establish materiel and financial management consistency whenever practical.
8. Maintain continuity of supply support during transition of applicable management functions.
9. Incorporate, insofar as practicable, Automated Data Processing (ADP) techniques in support of this program to minimize manual processing and/or handling.
10. Expedite the return of unserviceable assets to the wholesale level.
11. Promote maximum utilization of DoD assets across service/agency lines.
12. Ensure equal treatment to all customers without regard to service/agency lines.

D. SCOPE

1. This publication provides the necessary guidance to implement a program whereby each non-consumable NSN will be assigned to a single service/agency for PICA management except for those exclusions covered in the following paragraph.
2. Items under the management cognizance of the Defense Nuclear Agency (DNA), National Security Agency (NSA), and the services' Joint Conventional Ammunition Production Coordinating Group (JCAP-CG) are excluded from the purview of this publication. These agencies/activities are encouraged to work within the parameters of this regulation to the extent possible and will issue internal procedures to eliminate duplication associated with multi-service used non-consumables. Specific items to be excluded are:
 - a. Conventional ammunition items in Federal Supply Group (FSG) 13 under cognizance of JCAP-CG.
 - b. By direction of the Assistant Secretary of Defense (ASD) all nuclear ordnance items in Federal Supply Group (FSG) 11 and items

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regardless of Federal Supply Classification (FSC) with Commercial and Government Entity (CAGE) 57991, 67991, 77991 and 87991 will be under the cognizance of the DNA.

c. Cryptological items identified in FSC 5810 and 5811, items with CAGE 02227, 11874, 15942, 28865, or 98230, and items regardless of class under cognizance of the National Security Agency (NSA) applies. (Items in these categories not under the cognizance of NSA will be processed according to this publication).

d. Multi-service used non-consumables, which have been identified as having I&S relationships are being addressed by the DoD I&S Committee. As items having I&S relationships are assigned Level Of Authority (LOA) 22/8D status, they will become subject to the provisions of this regulation.

3. Ships, aircraft and other major end items for which management and control are exercised through the application of unique identification systems are exempt from this program.

4. Construction and materiel handling equipment will be jointly procured as directed by AFMCR 73-3, AMC-R 701-2, MCO 4200.25D, DLAR 4145.34, NAVSUPINST 11260.1A.

5. The implementation of this program recognizes the following item management concepts and organizational entities:

a. Responsibility for multi-service/agency used end items NIMSC 1 and 3 will not be expanded beyond Phase I Management.

b. Materiel management functions, not assigned to the PICA, will be the responsibility of the Secondary Inventory Control Activity (SICA).

c. Inconsistent items are those that are managed by the services/agencies in some combination of end items, non-consumable components, consumables and special management items. The service/agency that manages this type item as a non-consumable component will be assigned as the PICA.

d. Because of the entirely different concepts the Navy and Air Force use in managing air launched missiles; all Navy PICA items identified with Navy cognizant symbol 8E will remain under Phase I and not be processed into Phase II.

e. Depot Maintenance Interservice Support Agreements (DMISAs) will be negotiated between the involved services for all items where depot level maintenance is required, and where organic repair exists, for items under Phase I support. Any exceptions to the depot maintenance assignment will be documented and submitted to the service MISMO for Joint MISMO resolution.

f. Assignment of depot level maintenance will be through the DMI program as defined in the JDMP.

g. The service MISMO will provide DSOR assignment information to the PICA ICP for inclusion in the Federal Logistics Information System (FLIS) TIR.

E. NON-CONSUMABLE ITEM MATERIEL SUPPORT CODES (NIMSC)

The non-consumable item program uses NIMSCs to define the level of support between services/agencies. Numeric codes are assigned to SICAs and Alpha codes are assigned to PICAs. Detailed definitions for SICA NIMSCs are contained in Chapter 2.

The following NIMSC Codes are valid:

SICA

- 1 - Exception Item (End Item of Equipment) (Phase I)
- 2 - Exception Item (Non-consumable Component or SICA Managed Consumable) (Phase I)
- 3 - End Item of Equipment (Phase I)
- 4 - Non-consumable Component (Phase I)
- 5 - Non-consumable Component (Phase II)
- 6 - SICA Consumable (Phase II)
- 7 - JCAP Cognizance (Provisions of this regulations will not apply)
- 8 - Non-consumable Component (Phase I)
- 9 - Exception Item (DSOR Review Not Completed) (Phase I)
- 0 - Reserved (saved for future use by DLIS)

PICA

- A - An activity within the Army is providing DM support.
- B - Multi-service Organic Repair. The depot repair requirement of two or more services is being performed organically by more than one service.
- D - An activity within the DLA is providing DM support
- E - Excess overflow which is contracted by the PICA.
- F - An activity within the Air Force is providing DM support.
- G - An activity within the General Services Administration (GSA)
- J - JCAP Cognizance. This item is under JCAP-CG cognizance and supply support will be determined by the DoD single manager for conventional ammunition. Provisions of this regulation won't apply.
- M - An activity within the Marine Corps is providing DM support.
- P - Total DM is being done by commercial contract.
- S - Organic overflow to another service possessing organic capability.
- T - An activity within the Federal Aviation Administration is providing DM support. (FAA)
- U - Unassigned. DSOR review not completed. Current depot repair arrangements remain in effect.
- V - An activity within the Navy is providing DM support.
- W - An activity within the National Weather Service is providing DM support. (NWS)
- X - All other conditions.

F. PRECEDENT

The policies and procedures described here reflect the current DoD position on non-consumable items. Where individual service regulations and this regulation are in conflict, the provisions of this regulation will apply.

G. CHANGES TO PUBLICATION

1. Recommended changes may be submitted as need arises by affected service activities. All recommendations for additions, deletions, and corrections, including inquiries or correspondence regarding implementation of the procedures and functional processes stated herein or in the cited directive, will be processed through the Service NIPIT Principal. Identify recommendations or comments to the specific page, paragraph, and line in the text. The proposed revised text should include sufficient rationale for the recommended change(s).

H. FORMS

JLC Forms 17 & 19 are covered by this regulation and may be reproduced locally.

CHAPTER 2
MANAGEMENT OF MULTI-SERVICE USED NON-CONSUMABLES

I. GENERAL

The policies and procedures contained in this chapter will be used in the management of multi-service used non-consumable items (Phase I and II). Additional guidance specific to Phase II items is contained in Chapter 5.

J. RESPONSIBILITIES

1. NIPIT is responsible for:

- a. Establishing interservice policies and procedures for eliminating unnecessary duplication in the wholesale materiel management of non-consumable items.
- b. Developing the procedures and an implementation program for the assignment of a PICA for all affected non-consumable items.
- c. Developing joint operational publications for use by the military services in the management of items designated under this program.
- d. Providing program monitoring to make sure all actions required to implement this program are completed.
- e. Ensuring that the FLIS TIR is updated to reflect the PICA/SICA relationship with the appropriate Major Organizational Entity (MOE) Rules, NIMSCs, and DSOR code(s).
- f. Resolving issues between the services and referring those issues that cannot be resolved at the NIPIT level to the JGMM.
- g. Maintaining the NIPIT Charter (Appendix B).
- h. Providing a current Offices of Primary Responsibility list. (Appendix A).__

2. Each Military Service is responsible for:

- a. Providing representation to the NIPIT, and provide necessary attendees to scheduled meetings.
- b. Providing a service principal responsible for receiving and monitoring data required for the implementation of this program.
- c. Revising its internal procedures, as applicable, to accommodate the procedures contained herein and accomplish the objectives. Developing and maintaining necessary instructions as required.
- d. Developing, maintaining, and conducting training programs.

e. Implementing the required actions.

f. Assuming or relinquishing applicable materiel management responsibilities on an established effective transfer date.

g. Developing the necessary internal procedures to implement the materiel returns program whereby transactions can be processed and controlled across service lines to account for assets returned under a credit/exchange arrangement and the return of excess material.

3. Military Service Inventory Control Points (ICP) are responsible for:

a. Monitoring the receipt of data and ensuring timely processing.

b. Establishing detailed procedures for program implementation and participating in periodic technical reviews, as required.

c. Establishing schedules for and conducting biannual review of Phase I items to determine if items should migrate to Phase II management.

d. Determining the NIMSC desired in coordination with its own service technical activity/function for each item when acting as SICA.

e. Initiating action to update applicable CMD data in the FLIS TIR in accordance with DoD 4100.39-M.

f. Developing and maintaining necessary instructions as required.

g. Developing, maintaining, and conducting training programs.

h. Assuming the responsibilities for the logistics functions on effective transfer date and recording of PICA assignment in the FLIS TIR.

i. Referring policy or problem issues, which develop between services/agencies to their respective NIPIT principal for resolution.

4. MISMOs are responsible for:

a. Implementing joint and interservice depot maintenance policy and procedures within own Service/Agency.

b. Serving as Service / Agency coordinator for interservice/interagency actions.

c. Ensuring timely introduction of acquisition and depot maintenance programs for joint review.

d. Jointly tasking and providing guidance to the established Depot Maintenance Interservice Working Groups (DMIWG).

e. Reviewing DSOR assignment recommendations and provide Service Position. The DLA will participate in DSOR assignment selections only for the items it manages.

f. Announcing DSOR decisions, by NSN, to involved commands and centers, assure implementation of decisions, and ensure implementing commands and centers report progress for interservice implementation tracking.

5. PICA will be responsible for:

a. Acting as the single submitter for cataloging MOE Rule data for FLIS TIR in accordance with DoD 4100.39-M, except for exclusions identified in Chapter 1 paragraph D.2 of this regulation.

b. Authorizing procurement and/or processing the procurement instrument, when applicable, for all NSNs assigned.

c. Ensure PBL type contracts include appropriate verbiage to allow interim support to other Service users.

d. Determining wholesale stock levels required to support military service users for assigned NSNs.

e. Establishing, in conjunction with the SICA, the degree of non-consumable item materiel support to be provided as indicated by the NIMSC.

f. Providing support to the SICA(s) in accordance with the negotiated NIMSC.

g. Negotiating DMISAs when acting as Principal.

h. Identifying program/item data required from SICA in correlation with the degree of materiel support to be provided.

i. Processing DSOR assignment information. Maintenance responsibility resides within the PICA but actual maintenance may be performed by another service or by commercial contract as designated by the NIMSC.

j. Recording the applicable PICA NIMSC in the FLIS TIR to reflect the Depot Maintenance (DM) support arrangement.

k. Notifying SICA of the maintenance activity responsible for depot repair.

l. Establishing PICA service requirements.

m. Budgeting and funding for service requirements in accordance with materiel support codes assigned.

n. Recording DSOR codes, in the FLIS TIR to reflect the assigned DSOR(s).

o. Determining DoD excess position on NSNs assigned and initiating appropriate disposal action.

6. SICA will be responsible for:

- a. Submitting request for acquisition of materiel to the assigned PICA.
- b. Negotiating with the PICA the level of support required by the SICA and the appropriate NIMSC to reflect the level of support using Phase II to the maximum extent practical.
- c. Providing the PICA, on a cyclic basis, projected requisitioning requirements and projected unserviceable returns.
- d. Submitting to the PICA the applicable NIMSC to update the FLIS TIR.
- e. Submitting to the PICA proposed cataloging changes to data under the PICA's cognizance according to DoD 4100.39-M.
- f. Negotiating DMISA with the PICA when depot repair is desired for items assigned NIMSC codes 3, 4, and 8.
- g. Providing program item data to the PICA when required to meet the materiel support commitments.
- h. Establishing SICA service requirements.
- i. Budgeting and funding for service requirements in accordance with materiel support codes assigned.
- j. Providing DSOR codes to the PICA ICP for recording in the FLIS TIR.
- k. Notifying the PICA of service excesses and taking directed disposition action.

K. PICA ASSIGNMENTS

1. POLICY

Non-consumable items entering the DoD inventory will be assigned to a single service/agency for materiel management.

2. PROCEDURES

- a. Non-consumable items entering the DoD inventory which are not replacements for currently established items in the DoD inventory will be assigned to the introducing service.
- b. Non-consumable items entering the DoD inventory as replacement will be reassigned to the PICA for the replaced item if and when the PICA adopts the replacing item.
- c. New non-consumable items which enter as replacements but are not adopted by the PICA, will be assigned to the introducing service.

- d. When items are peculiar to one service, PICA responsibility will be assigned to that service. In some instances, when agreed to by the services involved, PICA assignment may be made to a service, which is not a user of the item.
- e. If items are identified as a result of joint provisioning action or a joint acquisition project, the designated executive service or the service assigned life cycle responsibility for the weapon system, subsystem or next higher assembly requiring the new item will be assigned as PICA on all Multi-service used items.
- f. In those instances where the Joint Service DSOR decision has not been determined before the provisioning conference, PICA assignments should be recorded in the FLIS TIR with PICA NIMSC U and SICA NIMSC 9 with a DSOR assignment of 99. These items will require review after receipt of depot repair assignment by the MISMO and processed as follows:
 - (1) If the DSOR assignment is for contract repair, or if the PICA is the organic repair activity, the PICA will negotiate with the SICA the required level of support and record the appropriate NIMSC in the FLIS TIR.
 - (2) If the DSOR assignment names a military service as the organic depot repair activity and that service is a SICA, the PICA may determine if item management responsibility should be transferred to that SICA. If the PICA concludes logistics reassignment is appropriate, the PICA will negotiate the transfer of PICA responsibilities to the SICA. Appropriate cataloging action should then be taken, with the PICA NIMSC identifying the service actually performing depot maintenance.
 - (3) If the PICA service has adequate rationale for requiring a change to the depot maintenance assignment, that rationale will be sent to the PICA service MISMO for Joint service MISMO negotiation. After MISMO consideration or resolution, appropriate cataloging action will be directed.

L. NON-CONSUMABLE ITEM MATERIEL SUPPORT CODES (NIMSC)

1. POLICY

Each non-consumable NSN will be assigned a NIMSC that identifies the degree of materiel support to be provided by the PICA.

2. PROCEDURES

NIMSCs will be entered in the TIR files at DLIS by the PICA. Numeric codes apply only to the SICA record and identify the materiel

support relationship when the service SICA LOA is 8D. The numeric code reflects the wholesale logistics functions, which are to be performed by the PICA in support of the SICA. Alpha codes are applicable only to PICA records and identify the PICA source of depot maintenance.

NOTE: For NIMSCs 1, 2, 3, 4, 5, 8, and 9 the SICA CMD will reflect SOS or SOS modifiers compatible with the SICA managing activity. For NIMSC 6, SICA CMD will reflect the SOS or SOS modifier compatible with the PICA managing activity.

The following are valid NIMSC codes:

(1) **Exception Item (End Item of Equipment):** Identifies a SICA managed end item of equipment for which depot maintenance has been retained or is managed as a consumable. PICA is responsible for the wholesale logistics support functions of single submitter of cataloging data, acquisition and disposal authority. Supply support requirements will be submitted by the SICA to the PICA on Military Interdepartmental Purchase Requests (MIPRs) unless otherwise directed by the PICA. The SICA is responsible for the wholesale stock, and issue functions, in support of SICA activities.

NIMSC 1		
OPERATIONS	PICA	SICA
PROCUREMENT	Procurement Authority	MIPR to PICA or PICA Direction
CATALOGING	Primary Authority I&S Data	Service Management Data (CMD) I&S Data
DEPOT MAINT	As Required	Consumable or Repair as required
DISPOSAL	Primary Authority	PICA Approval
TYPE OF FUNDING	Appropriated	Appropriated
WHOLESALE STOCK	Own Service/Agency	Own Service/Agency
FORECASTING	Own Service/Agency	Own Service/Agency
CARCASS CREDIT	N/A	N/A

(2) **Exception item (Non-Consumable or SICA Managed Consumable):** This code identifies SICA managed non-consumable components or SICA managed consumables. PICA is responsible for the logistics functions of single submitter of cataloging data, acquisition and disposal authority. Supply support requirements will be submitted by the SICA to the PICA on MIPRs unless otherwise directed by PICA. The SICA service has retained the wholesale stock, and issue functions in support of SICA activities and has retained depot repair capability, where applicable.

NIMSC 2		
OPERATIONS	PICA	SICA
PROCUREMENT	Procurement Authority	MIPR to PICA or PICA Direction
CATALOGING	Primary Authority I&S Data	Service Management Data (CMD) I&S Data
DEPOT MAINTENANCE	As Required	Consumable or Repair as required
DISPOSAL	Primary Authority	PICA Approval
TYPE OF FUNDING	DWCF	DWCF
WHOLESALE STOCK	Own Service/Agency	Own Service/Agency

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FORECASTING	Own Service/Agency	Own Service/Agency
CARCASS CREDIT	N/A	N/A

(3) End Item of Equipment: This code identifies SICA managed end items or equipment assigned to another service PICA that is responsible for the wholesale logistics support functions of single submitter of cataloging data, acquisition and disposal authority. Supply support requirements will be submitted by the SICA to the PICA on MIPRs unless otherwise directed by PICA. The SICA is responsible for the wholesale stock, and issue functions for SICA activities. DM to be provided by DMISA.

OPERATIONS	NIMSC 3 PICA	SICA
PROCUREMENT	Procurement Authority	MIPR to PICA or PICA Direction
CATALOGING	Primary Authority I&S Data	Service Management Data I&S Data
DEPOT MAINTENANCE	As Required	DMISA
DISPOSAL	Primary Authority	PICA Approval
TYPE OF FUNDING	Appropriated	Appropriated
WHOLESALE STOCK	Own Service/Agency	Own Service/Agency
FORECASTING	Own Service/Agency	Own Service/Agency
CARCASS CREDIT	N/A	N/A

(4) Non-consumable Component (Phase I Temporary): This code identifies SICA managed non-consumable components assigned to another service PICA that is responsible for the logistics functions of single submitter of cataloging data, acquisition and disposal authority. Supply support requirements will be submitted by the SICA to the PICA on MIPRs unless otherwise directed by the PICA. The SICA is responsible for the wholesale stock, and issue functions for SICA activities. DM to be provided by DMISA. This code is temporarily assigned to items that have not completed Phase II item review processing.

OPERATIONS	NIMSC 4 PICA	SICA
PROCUREMENT	Procurement Authority	MIPR to PICA or PICA Direction
CATALOGING	Primary Authority I&S Data	Service Management Data I&S Data
DEPOT MAINTENANCE	As Required	DMISA
DISPOSAL	Primary Authority	PICA Approval
TYPE OF FUNDING	DWCF	DWCF
WHOLESALE STOCK	Own Service/Agency	Own Service/Agency
FORECASTING	Own Service/Agency	Own Service/Agency
CARCASS CREDIT	N/A	N/A

(5) Non-consumable Component (Phase II): This code identifies SICA managed non-consumable components assigned to another service PICA which is responsible for the logistics functions of single submitter cataloger, acquisition and disposal authority, depot maintenance, and

performs the wholesale stock, and issue functions and establishes, budgets, and funds the wholesale stock level requirement. Supply requirements will be submitted to the PICA on funded requisitions. Unserviceable SICA assets will be returned to the PICA for credit/exchange. The SICA will provide a Requirements Data Exchange List (RDEL) required by the PICA to meet the materiel support requirements. SICA nonrecurring requirements will be submitted via MIPR. Items under warranty will not migrate to NIMSC '5' (Phase II) until expiration of the warranty period.

NIMSC 5		
OPERATIONS	PICA	SICA
PROCUREMENT	Procurement Authority	Funded Requisition (Wholesale) MIPR (Retail i.e. Initial Issue)
CATALOGING	Primary Authority I&S Data	Service Management Data I&S Data
DEPOT MAINTENANCE	Responsible for all	N/A
DISPOSAL	Primary Authority	PICA Approval
TYPE OF FUNDING	DWCF	DWCF
WHOLESALE STOCK	All DoD Service/Agency	Performed by PICA
FORECASTING	All DOD Service/Agency	RDEL (Appendix C)
CARCASS CREDIT	Issued by PICA	Carcass return to PICA

(6) **SICA Consumable (Phase II):** This code identifies items wherein SICA customers have been authorized to submit requisitions directly to the PICA. These items are usually managed as consumable items by the SICA service.

NIMSC 6		
OPERATIONS	PICA	SICA
PROCUREMENT	Procurement Authority	N/A (User to PICA)
CATALOGING	Primary Authority I&S Data	Service Management Data I&S Data
DEPOT MAINTENANCE	As Required	N/A
DISPOSAL	Primary Authority	PICA Approval
TYPE OF FUNDING	DWCF	DWCF/O&M
WHOLESALE STOCK	All DoD Service/Agency	Performed by PICA
FORECASTING	All DOD Service/Agency	N/A
CARCASS CREDIT	N/A	N/A

(7) **JCAP Cognizance:** This item is under JCAP cognizance and supply support will be determined by the DoD Single Manager for Conventional Ammunition. Provisions of this regulation will not apply.

(8) **Non-consumable Component (Phase I):** This code identifies SICA managed non-consumable components, which have been reviewed for migration to Phase II, but will be retained under Phase I management. The PICA will have responsibility for the logistics functions of single submitter of cataloging data, acquisition and disposal authority. Supply support requirements will be submitted by the SICA to the PICA via MIPRs unless otherwise directed by the PICA. The SICA is responsible for wholesale stock, and issue functions for SICA activities. DM to be provided by DMISA.

NIMSC 8		
OPERATIONS	PICA	SICA
PROCUREMENT	Procurement Authority	MIPR to PICA or PICA Direction
CATALOGIN	Primary Authority I&S Data	Service Management Data I&S Data
DEPOT MAINTENANCE	As Required	DMISA
DISPOSAL	Primary Authority	PICA Approval
TYPE OF FUNDING	DWCF	DWCF
WHOLESALE STOCK	Own Service/Agency	Own Service/Agency
FORECASTING	Own Service/Agency	Own Service/Agency
CARCASS CREDIT	N/A	N/A

(9) Exception Item (DSOR Review Not Completed): This code identifies items wherein assignment for depot repair has not been established. PICA responsibilities are limited to single submitter of cataloging date, acquisition and disposal authority. Upon completion of DM review, and assignment for depot repair is made, code 9 items will be reassigned to code 1, 2, 3, 5, 6, or 8.

0. Code deleted (saved for future use DLIS)

A. An activity within the Army is providing DM support.

B. Multi-service Organic Repair. The depot repair requirement of two or more services is being performed organically by more than one service.

D. An activity within the DLA is providing DM support.

E. Excess overflow that is contracted by the PICA.

F. An activity within the Air Force is providing DM support.

G. An activity within the GSA is providing DM support.

J. JCAP Cognizance. This item is under JCAP cognizance supply support will be determined by the DoD single manager for conventional ammunition. Provisions of this regulation won't apply.

M. An activity within the Marine Corps is providing DM support.

P. Total DM is being done by commercial contract.

S. Organic overflow to another service possessing organic capability.

T. An activity within the FAA is providing DM support.

U. Unassigned. DSOR review not completed. Current depot repair arrangements remain in effect.

- V. An activity within the Navy is providing DM support.
- W. An activity within the NWS is providing DM support.
- X. All other conditions.

M. USER REGISTRATION

1. Policy

PICAs will not register SICAs prior to receiving a Non-consumable Item Materiel Support Request (NIMSR), JLC Form 17 (Appendix D), from the SICA.

2. Procedures

A service/agency that has a requirement for registration on an NSN previously assigned to a PICA will: Request materiel support from the PICA (via NIMSR JLC FORM 17).

- a. Negotiate the level of support desired with the PICA.
- b. Provide the necessary data to the PICA so that the PICA may update the FLIS TIR to reflect user MOE Rule, NIMSC, and DSOR Code.
- c. When requested by the SICA, the PICA must register the SICA on I&S members.

N. CATALOGING

1. Policy

a. Cataloging actions will be in accordance with DoD 4100.39-M. The PICA will be the single submitter cataloger, except for SICA CMD and SICA MOE Rule deletion. Other SICA proposed changes to item data will be submitted to the PICA for processing. The PICA will:

- (1) Collaborate (as required by DoD 4100.39-M) with recorded users.
 - (2) Review and determine appropriate actions.
 - (3) Resolve all conflicts through collaboration prior to sending to DLIS.
 - (4) Send the coordinated action to DLIS.
- b. DLIS will process add/change/delete actions applicable to segments of the FLIS TIR only when received from the PICA except for SICA CMD or SICA MOE Rule deletes.
- (1) A PICA MOE Rule with a LOA of 22 will uniquely identify the PICA. A valid alpha NIMSC is mandatory.

(2) A SICA MOE Rule with a LOA of 8D will uniquely identify the SICA. A valid numeric NIMSC is mandatory.

2. Procedures

a. A SICA MOE Rule with a LOA of 8D will uniquely identify the SICA. A valid numeric NIMSC is mandatory.

b. When another service/agency wants to become a registered user of an established non-consumable NSN, that service/agency will submit a NIMSR, JLC Form 17 (Appendix D), to the recorded PICA. The PICA will submit the completed NIMSR to DLIS or initiate cataloging action to add SICA MOE Rule.

c. When a service/agency desires a change, a PICA/SICA Management Level Change (MLC) and/or Reassignment Request, JLC Form 19 (Appendix E), must be forwarded to the PICA service/agency for concurrence and submission to DLIS. JLC FORM 19s are sent by the SICA service/agency directly to DLIS/ICP for action. The changes will be effective in accordance with DoD 4100.39-M.

d. SICA (LOA-8D) MOE rule changes (adds/deletes/etc) will be sent to the PICA for input to FLIS.

e. CMD:

(1) SICA (LOA-8D) activities reflecting NIMSCs 1 2, 3, 4, 5, 8 and 9 will show the SICA's SOS.

(2) SICA (LOA-8D) activities reflecting a NIMSC 6 will reflect the PICA's SOS.

O. STANDARDIZATION

1. Policy

a. Standardization is implemented primarily through the use of federal and military specifications, standards, and handbooks listed in the Department of Defense Index of Specifications and Standards.

b. The PICA will be the coordinating authority for standardization actions affecting their assigned item. This will not change the existing DoD Lead Standardization Assignee.

2. Procedures

a. The PICA as the coordinating authority will use the procedures in DoD 4120.24-M.

b. The PICA will communicate with the Lead Standardization Assignee for the FSC involved or with the preparing activity of standardization documents under the following conditions:

(1) When a standardization document for multi-service used items is needed and does not exist.

(2) When standardization documents for multi-service non-consumable items exist but are found to be incorrect.

c. The PICA will communicate recommended changes with the preparing activity. Communication may be made by use of DD Form 1426, Standardization Document Improvement Proposal, which is attached to each military specification.

d. The PICA will provide all of the data in its file to the Standardization Assignee in accordance with the DoD 4120.24-M.

P. MANAGEMENT LEVEL CHANGES (MLC)

1. Policy

a. The PICA or SICA will not make proposed changes to management levels (non-consumable to consumable or consumable to non-consumable) without prior collaboration with all other registered users. Proposed changes to management techniques will be submitted with supporting rationale on JLC FORM 19.

b. Service/agency proposing MLC's from consumable to non-consumable must complete block 13 of the JLC FORM 19.

c. Final determination of the management level applied to an individual item rests with each using service/agency. The service/agency that manages this type of item as a non-consumable component will be assigned as the PICA. If there are multiple SICA users not willing to take PICA responsibilities, refer the issue to their respective NIPIT principal for resolution. If the NIPIT Principals are not able to resolve it will be elevated to JGMM.

2. Procedure

a. Proposed MLC will be provided to applicable services/agencies on a JLC FORM 19, Part I with supporting rationale. The PICA will provide this data to all registered services/agencies.

b. The service/agency receiving proposed MLC changes will review the rationale provided to determine if their MLC should also be changed. Response will be provided within 45 days of submission by completing Part II of the JLC FORM 19.

c. MLC changes, from consumable to non-consumable will be accomplished as follows:

(1) The FLIS TIR will be updated by the current or gaining PICA with the appropriate PICA/SICA MOE Rule to reflect non-consumable management. Any MLC must be through negotiation of all services/agencies involved prior to any FLIS update.

(2) If the current manager is DLA, the military service changing the item to a non-consumable will coordinate with all other military users of the proposed logistics reassignment action to obtain materiel management/depot maintenance responsibilities prior to forwarding the request to DLA. The service/agency requesting the

logistics reassignment action will assume PICA assignment and must provide the same degree of logistics support to all users as previously provided by the DLA until degree of support has been negotiated by the PICA/SICA, in accordance with DoD 4140.26-M, Chapter 6, Logistics Reassignment.

d. Services/agencies proposing MLC's from consumable to non-consumable must complete block 13 of the JLC FORM 19.

Q. LOGISTICS REASSIGNMENT (LR)

1. Policy

a. PICA/SICA proposed LR changes will be submitted with supporting rationale on JLC FORM 19. The policies and procedures in this section are used to effect nonconsumable item Logistics Reassignment (LR). NOTE: Service managed consumable items will be logistically reassigned to DLA in accordance with DOD 4140.26-M. More specific information regarding LR resulting from migrations from Phase I to Phase II are found in chapter 4. This section implements DOD policy in chapter 11 DOD 4000.25-2-M, Military Standard Transaction - Reporting and Accounting Procedures (MILSTRAP) for multiservice used nonconsumable items.

NOTE: To facilitate the logistics reassignment, the LR process is divided into three periods of time based upon the Effective Transfer Date (ETD). These periods are identified as pre-ETD, ETD, and post-ETD. The pre-ETD period commences on the date the gaining Inventory Manager assignment/ETD is disseminated and terminates at ETD. The ETD is the date of logistics reassignment. Although the ETD is a specific point in time, any actions involving data requirements that reflect condition as of the ETD will be discussed as if such actions took place on the ETD, even though they may have been taken immediately before or after the actual ETD. The post-ETD period commences immediately following the ETD and includes all actions that do not specifically involve data requirements that reflect conditions as of the ETD. The specific events required to take place during the LR are delineated under the appropriate period.

b. The PICA or SICA will not implement proposed changes to management responsibilities without prior collaboration with all other registered users. JLC FORM 19 will be used for collaboration between services.

c. When a PICA service is no longer a user of the item, the PICA will negotiate reassignment to a SICA service. The predominant SICA service user should accept PICA responsibility. However, such responsibility should not be assumed until the item is in a 100% supportable position. The PICA will not take action to delete its MOE Rule and recording until the SICA confirms acceptance of PICA responsibilities. If the PICA has been assigned the depot maintenance, the PICA service MISMO will be notified so that the depot maintenance assignment can be reevaluated as necessary. If a service other than the original PICA has been assigned the depot maintenance responsibilities, that service will continue providing the depot maintenance for all other users. If no SICA agrees to become PICA, the existing recorded PICA must continue furnishing supply support

including depot repair, if assigned. If the existing PICA disagrees with retaining management responsibility then the issue will be elevated to their respective NIPIT principal for resolution. If the NIPIT Principals are not able to resolve it will be elevated to JGMM.

d. A change from one PICA service to another will identify an item subject to decapitalization/capitalization action. The gaining IM and losing IM will negotiate a logistic reassignment date not to exceed 150 days beyond the final approval date of the JLC 19.

e. On items being logistically reassigned, the losing PICA will maintain stock levels through the pre-ETD period that would have been maintained if the items were not going to be logistically reassigned.

f. A physical inventory of the losing PICA on-hand wholesale assets will be performed within 150 days before ETD and inventory records reconciled as required.

g. All on-hand wholesale assets belonging to the losing PICA will be decapitalized in place to the gaining PICA on ETD with the exception of those assets held in MILSTRAP condition codes G, H, J, K, L, M, and P. Condition code H and P materiel will not be decapitalized. The losing PICA is authorized to dispose of condition code H and P. If there is a critical item support posture, the gaining PICA may request that the losing PICA report H and P condition asset availability.

(1) The losing PICA will attempt to reclassify condition codes G, J, K, L, and SICA-held M condition material to an acceptable condition code prior to ETD. Upon transfer to an acceptable condition subsequent to ETD, condition code G, J, K, L and M materiel will be decapitalized to the new PICA.

(2) The losing PICA will attempt to reclassify assets located at another service DMISA site or at a commercial repair site to an acceptable condition code, prior to the ETD. Such materiel, upon converting to an acceptable condition code after ETD, will be decapitalized to the PICA.

h. The responsible contracting office of the losing PICA will process to completion all uncompleted contracts covering items to be transferred. Indefinite delivery type contracts or multi-year contracts, where the remaining contract period exceeds 1 calendar year from the ETD, may be transferred subject to review and mutual agreement of the responsible contracting offices of the PICA/SICAs involved; contract administration responsibility, not assigned to the Defense Contract Administration Service (DCAS), will remain with the contracts.

i. Decapitalized stocks will remain under the physical care and custody of the losing PICA service storage site(s) where the materiel was decapitalized until it is issued, relocated, or disposed of at the direction of the gaining PICA. Decapitalized stocks will be relocated when the requester (gaining or losing PICA) determines it is more

economical or essential to physically consolidate or ship materiel to storage locations under the control of the gaining PICA rather than to attrit the stocks in place. The transportation and accessorial costs for relocation of stocks for consolidation will be borne by the requester.

2. Procedures

a. Proposed LR changes will be provided to applicable services/agencies on a JLC FORM 19, Part I with supporting rationale. The Gaining Item Manager (GIM) will provide this data to all registered services/agencies.

b. If an LR affects or alters the Depot Source Of Repair (DSOR) assignment, the losing PICA will advise its Maintenance Interservice Support Management Office (MISMO) within 30 days for Joint MISMO resolution. The MISMO resolution will be provided within 90 days of the request. The PICA will then take cataloging action to reflect the latest LR maintenance decision.

c. Procedures for Pre-ETD Period.

(1) The losing PICA will make sure back orders have been validated according to DOD 4000.25-1-M (MILSTRIP) Materiel Obligation Validation (MOV) procedures prior to ETD.

(2) The SICAs will discontinue redistribution of wholesale stocks of those items assigned to a PICA 60 days before ETD.

(3) The losing PICA will notify the gaining PICA during the pre-ETD period of any item that is or may become in short supply (for example, less than minimum reserve/control level) so that mutually agreed-to corrective action can be taken.

(4) The losing PICA will furnish management data, if requested by the gaining PICA, such as: price history, requirements type contracts, industrial readiness information, and other purchase data. Based on coordination efforts between the losing and gaining PICAs, a specified date will be set up to physically transfer these data.

(5) The gaining PICA will review outstanding contracts, along with the losing PICA, and determine if assets scheduled to be delivered to losing PICA wholesale storage points should be diverted to gaining PICA storage points.

(6) If requested by the gaining PICA, the losing PICA will start action approximately 45 days before the ETD to amend existing contracts/purchase orders where feasible for items being transferred to provide for diversion of shipments of stock buy quantities into the storage depots of the gaining PICA. The gaining PICA will provide addresses of the shipping destinations to the losing PICA as appropriate.

(7) The gaining PICA will determine the number of assets required in the wholesale system, using its parent service policies and procedures. The gaining PICA will consider all assets which will be made available from decapitalization actions. When the gaining PICA determines that the total of the wholesale assets, including the losing PICA decapitalized assets, isn't sufficient to support new PICA wholesale levels due to insufficiency of decapitalized assets, the PICA will negotiate, on a case-by-case basis, with the losing PICA to obtain required funds/assets for support. During such negotiations, decapitalized asset insufficiencies on one item will be offset to the extent that assets on the other items to be decapitalized on the same date reduce gaining PICA procurement and/or repair requirements through the apportionment year.

(8) In no case will the losing PICA be required to provide resources in a greater amount than it would have expended to satisfy its wholesale requirements had the losing PICA retained PICA management responsibilities.

d. Procedures for ETD Period.

(1) The losing PICA will transfer wholesale asset accountability to the gaining PICA on the ETD in accordance with MILSTRAP.

(2) All wholesale quantities in condition codes G, J, K, L and M which cannot be decapitalized on ETD will be reported by condition code to the gaining PICA. The report should be submitted concurrently with decapitalization action. Negative reports are required.

(3) The gaining PICA will assume the responsibility of wholesale supply support on ETD and will accept funded requisitions from all authorized requisitioners as of that date. SICA services will obtain support in accordance with their negotiated NIMSC.

e. Procedures for Post-ETD Period.

(1) The losing PICA will process to completion all contracts executed by their parent service prior to the LR. Contract administration will also be performed by the losing PICA service except where the contract administration responsibility is assigned to another contract administration office.

(2) The losing PICA will prepare and submit inventory adjustments to increase or decrease quantities previously transferred in accordance with the provisions of MILSTRAP.

(3) Any wholesale stock (in acceptable condition codes) identified by the losing PICA within 1 year after ETD will be decapitalized to the gaining PICA on an expedited basis. Some of the potential sources of these residual assets include:

(a) Stocks in-transit

(b) Stock previously suspended (condition codes J, K, G, and M)

(c) Stock previously under litigation (condition code L)

(4) Stocks received from procurement will be decapitalized to the gaining PICA regardless of when they are received.

(5) Any wholesale stock identified by the losing PICA subsequent to the ETD plus 1 year will be reported to the gaining PICA as excess in accordance with MILSTRIP.

(6) The gaining PICA will take action to issue, relocate, or dispose of wholesale materiel at losing PICA attrition sites (nonpermanent storage locations) after the ETD. This action will be taken by means of Materiel Release Orders (MROs) for issue or relocation action and by Disposal Release Orders (DROs) for disposal actions using MILSTRIP formats. Insofar as practicable, stocks held at attrition sites will be issued ahead of other stocks at other sites.

(7) If requested by the gaining PICA, the losing PICA will furnish price history, bidders' list, contractors' requirement type contracts, industrial readiness information, and other procurement data as specified in DODI 5010.12. These data are to be furnished within 30 days from receipt of the request. If this date cannot be met, provide the available data and the date when the remaining data will be furnished within 30 days. The inclusion of this event in the post-ETD period won't preclude the gaining PICA from requesting these data during the pre-ETD period.

R. PROVISIONING

1. Policy

For provisioning actions concerning multi-service used non-consumables, the SICAs are to provide peculiar SICA requirements to the PICA and the PICA will collaborate with the SICAs to schedule joint provisioning actions whenever practicable. Particular emphasis is placed upon MIL-PRF-49506 and use of uniform Source, Maintenance and Recoverability (SMR) codes as prescribed by AR 700-82, OPNAVINST 4410.2A, AFJI 21-106, MCO 4400.120, and implementing instructions. In addition, PICA and SICA will strive to standardize maintenance plans and SMR codes for each non-consumable. A coordinated plan for maintenance will be developed for each non-consumable that describes repair/maintenance actions to be performed at each level of maintenance to ease the provisioning process. This is not to be interpreted as meaning that the plan for maintenance must be the same for each service; rather that each service strives to meet this common objective. Where standardization of procedures is not possible because of peculiar requirements based on differences in service roles and mission, each using service will be required to document these differences.

2. Procedures

a. Each service/agency will compute initial requirements as provided by DOD 4140.1-R.

b. Whenever an adopting service/agency establishes a management level that is inconsistent with the management level currently established by the PICA, the basis for this decision will be fully justified and documented.

c. The PICA will obtain a NSN and, if applicable, record SICA MOE Rule for assigned non-cataloged items within 60 days of SICA request. The PICA will not register a SICA until a JLC FORM 17 is received from that SICA.

d. The PICA will negotiate a support date for each SICA for all new NSNs entering the supply system. The Materiel Support Date (MSD) will be annotated on the JLC FORM 17 that is returned to the SICA. Prior to the MSD, all requirements of the SICA must be processed to the PICA using MIPR, unless exceptions are provided by the PICA.

S. ITEM ADOPTION

1. Policy

a. PICAs will not register SICAs prior to receiving a NIMSR from the SICA.

b. Service that has a requirement for and desires to adopt an item previously assigned to a PICA will:

(1) Request materiel support from the PICA via NIMSR (appendix D).

(2) Negotiate the degree of support desired with the PICA.

(3) Provide the necessary data to the PICA so the PICA may update the total item record to reflect user interest and applicable MOE rules.

(4) Negotiate a DMISA with the PICA for depot repair, if required.

(5) Provide the PICA with any additional data required by the PICA to insure subsequent support.

2. Procedures

a. The PICA/SICA shall negotiate a mutually acceptable MSD upon which the PICA must provide support to the SICA. This will be accomplished by use of the JLC Form 17.

b. The SICAs will provide the PICA with any additional data required by the PICA to ensure support.

c. The PICA will input SICA MOE Rule and NIMSC within 30 days after receipt of SICA request.

d. The SICAs will insure that SICA CMD is recorded in the FLIS files in accordance with DoD 4100.39-M.

T. PROCUREMENT

1. Policy

The PICA is responsible for the acquisition of all items of supply under their cognizance. The SICA will furnish a completed MIPR or funded requisition, as determined by the PICA, for initial stock and nonrecurring requirements. For items assigned a Phase II NIMSC, a funded requisition will be submitted by the SICA to the PICA. For items assigned a Phase I NIMSC, a MIPR is normally submitted. The SICA will contact the PICA to determine which funding document is required. Prior to initiating procurement actions on the SICA's requirements, the PICA will check their own available wholesale stocks, as well as query the other SICA users.

2. Procedures

a. The PICA will:

(1) Conduct or direct acquisition of assigned items using existing service acquisition procedures in accordance with the Federal Acquisition Regulation (FAR).

(2) Provide SICA(s) with estimated delivery dates.

(3) Administer the priorities and allocate authority in the purchase of the assigned items through established channels in accordance with DoD 4400.1-M, DoD Priorities and Allocations Manual.

b. The SICA will not procure without written permission from the PICA, except as authorized by the FAR.

U. WAR MATERIAL REQUIREMENTS

1. Policy

The DoD Policy for management and development of War Materiel Requirements (WMR) is contained in DoD Directive 3110.6.

2. Procedure

Services will transmit WMR (DM_ transactions) in accordance with DoD 4000.25-2-M to reach IMM by 15 February each year and will submit corrections and or changes as required.

V. CRITICAL ITEM MANAGEMENT

1. Policy

a. PICAs and SICAs will employ their own critical item management programs.

b. The PICA will ensure its own service/agency critical item procedures contain, as a minimum: physical inventory guidelines; expedited acquisition and depot repair; handling and shipping routines; and special asset release techniques.

c. The criteria for establishment/disestablishment of critical items will be controlled by the PICA. Recommendations from the SICA to designate an item as critical will be considered by the PICA. Issue restrictions will be placed on items by the PICA as soon as they are designated critical. Every effort will be made by the PICA to ensure equitable allocation and distribution of assets.

W. INACTIVE ITEMS

1. Policy

The PICA will identify/select potentially inactive items for possible elimination from the supply system in accordance with DoD 4140.32-M, Defense Inactive Item Program (DIIP).

2. Procedures

a. The PICA identifies and refers inactive items to registered users (SICAs) for review and a delete/retain decision is made in accordance with procedures outlined in DoD 4140.32-M.

b. The SICAs will review the recommended inactive items for future potential use and will coordinate with the International Logistics Center Office, as appropriate, and provide the PICA with the SICA's recommendation for retention/deletion.

c. Items will not be deleted without the concurrence of all SICAs.

X. RECLAMATION

1. Policy

a. The PICA will direct non-consumable items to be reclaimed from aircraft/missiles/end items of equipment.

b. The PICA manager will be responsible for identification of and assurance that their requirements are included on save lists for programmed reclamation at the Aerospace Maintenance and Regeneration Center (AMARC), Tucson, Arizona.

2. Procedures

a. All services/agencies should be notified prior to nonprogrammed reclamation action so that PICA requirements may be included for save list recovery. PICA items must be identified to the SICA within 2 weeks of receipt of notification of nonprogrammed reclamation action. Nonprogrammed save lists will be assumed to be valid for 1 year from date of preparation, but the reclaiming manager will notify all other participants prior to each new reclamation

action. Participants will revalidate, add or delete items, and respond to the reclaiming activity within two weeks of each notification.

b. If the PICA has advised the SICA that a non-consumable item held by the SICA is excess and should be processed for disposal, then the SICA activity may reclaim for required components. The component breakdown of the item should be screened and if there are other service/agency users of the components, they should be notified of the reclamation potential for their items. Screening and notification as above should also be accomplished when the PICA is reclaiming its own excess items.

c. The procedures contained in DoD 4160.21-M will be used.

Y. DISPOSAL

1. Policy

a. The SICA is responsible for determining quantities of non-consumable items in excess of SICA requirements.

b. The PICA is responsible for determining quantities excess to DoD requirements.

c. Only the PICA is authorized to approve disposal of DoD excess assets.

2. Procedures

a. Excess reporting and responses between the SICA and PICA will be accomplished using procedures in DoD 4000.25-1-M.

b. The SICA will report excess assets to the PICA.

c. The PICA will determine if a requirement for the reported excess exists including advising other users of the available excess. Upon confirmation of other service/agency requirements for the excess, the PICA will provide disposition instructions to the SICA.

d. The PICA will offer its excess assets to other users before disposal action is taken.

Z. PRICING

1. Policy

The PICA will establish and maintain standard prices for centrally managed non-consumable components in accordance with pricing policies of DoD 7000.14-R, Department of Defense Financial Management Regulation.

2. Procedures

a. For inventory accounting purposes, each centrally managed NSN non-consumable component will have a single standard price regardless of the condition of the item. For reimbursement/credit exchange purposes, the same standard price will be used except where price

reductions are authorized and employed in accordance with DoD 7000.14-R.

b. Composition of Standard Prices. The standard price for each item will include the following elements:

(1) The current acquisition or production cost of the item at the time the price is established.

(2) A Cost Recovery Rate (CRR) for transportation, inventory, obsolescence, maintenance, depreciation, and supply operations.

(3) SICA will update their internal files in October reflecting the PICA's Standard Price.

c. Standard prices shall be subject, but not limited, to review annually. Interim and annual reviews shall be accomplished for items for which a representative procurement has been made during the current year where pricing errors are obvious and in other instances deemed desirable by the PICA. Revised prices will be updated in accordance with DoD 4100.39-M.

AA.DEPOT MAINTENANCE

1. Policy

Selection of the service and/or activity to perform the depot maintenance of non-consumable items is the joint responsibility of the service MISMOs. See the Joint Depot Maintenance Program (OPNAVINST 4790.14A, AMC-R 750-10, AFI 21-133(I), MCO P4790.10B, DLAD 4151.16), Chapters 4 and 5 for details. Upon determination of the depot source of repair, each service/agency will process the DSOR information to its ICP as outlined herein and in the Joint Depot Maintenance Program.

2. Procedures

a. When the PICA provides repair support under NIMSCs 3, 4, or 8, depot level maintenance requirements will be negotiated with the SICA and accomplished under a formalized DMISA.

b. The SICA service, when receiving support under NIMSC 3, 4, or 8, and the repair activity is other than the PICA, will negotiate a DMISA for depot level maintenance with the repair activity.

c. For NIMSC 1 and 2, the SICA is responsible for its own depot level maintenance, unless the NSN is managed as a consumable. This arrangement will be identified by the appropriate NIMSC and DSOR assignment.

d. When a SICA is NIMSC 5 and the PICA service has commercial repair, the SICA has the option of negotiating a repair contract directly with the contractor after collaboration with the PICA. The NIPIT will resolve any PICA/SICA disputes.

CHAPTER 3
PHASE II ITEM SELECTION

A. GENERAL

These policies and procedures will be used to select and review items for migration to NIMSC 5 or 6 and subsequent management under Phase II criteria, or for migration to NIMSC 8 and retention in Phase I. Phase II is the expansion of the Phase I implementation program whereby wholesale stock, and issue functions for affected items are assigned to a single manager for DoD wholesale financial and asset control. Phase II assignment includes:

1. A single DoD wholesale stock.
2. Sole development of budgeting and funding of depot maintenance requirements.
3. Single budgeting and funding of requirements to support wholesale stock.
4. Responsibility for effecting credit exchange.
5. Critical item management.
6. Determination of DoD wholesale war reserve requirements.

B. ITEMS SUBJECT TO PHASE II IMPLEMENTATION

1. Policy

a. All Multi-service used non-consumable items assigned to a PICA, with the exception of end items of equipment (NIMSC 1 and 3), are eligible for Phase II management and require a biannual review. Items reviewed will not be retained in Phase I without proper justification.

b. Items currently recorded with NIMSC 5, 6 or 8 within the SICA service/agency are excluded from this review. These items are already under the Phase II management concept or have been reviewed.

c. Items under warranty will not migrate to NIMSC 5 (Phase II) until expiration of the warranty period.

d. Items under Phase II management will not move from Phase II back to Phase I without proper justification and the NIPIT's approval. If NIPIT cannot resolve, NIPIT will defer to the JGMM for resolution.

2. Procedures

a. The PICA is responsible for item selection and negotiating a review schedule with the SICAs. The PICA will provide a copy of negotiated schedules as well as any scheduling conflicts/problems encountered to NIPIT. The NIPIT will resolve/schedule for review those items wherein ICPs are unable to negotiate firm schedules.

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b. First priority for review will be those items on negotiated DMISAs and/or currently scheduled for purchase.

c. The objective of item review is acceptance or development of a single procurement specification and a single depot repair specification by all service/agency users of the item. Item reviews may be conducted either on an individual NSN basis or on a system/equipment basis. PICAs and SICAs will collaborate to review items on a system/equipment basis when such reviews will promote consistent NIMSC assignments for the involved items.

d. In those instances where a SICA non-concurs with the PICA specifications, the SICA will document detailed reasons for non-concurrence and will request support under NIMSC 2 or NIMSC 8 as appropriate. Upon receipt, the PICA will attempt to resolve all differences. Failure to establish acceptable procurement and depot repair specifications between PICA and SICA will result in the SICA retaining item management under Phase I criteria and continuing the existing depot maintenance arrangement.

e. A secondary objective of the item procurement and depot repair specifications review is the establishment of consistent management application by all users. If it is determined that unserviceables should be repaired at the depot, the SICA will initiate action to change the management level coding to non-consumable; the PICA will subsequently assign NIMSC 5. If it is determined that unserviceables should not be subject to depot repair, the PICA will assign NIMSC 2 or NIMSC 6 as appropriate.

f. In those cases where you have multiple SICAs, acceptance of a single procurement specification and a single depot repair specification by at least one SICA will result in the item migrating to Phase II and the assignment of NIMSC 5 for the concurring SICA. SICAs nonconcurring with the procurement and/or depot repair specification will continue to manage the item under Phase IIAW paragraph B2d.

g. Service/agency focal points will be established at each ICP to process all information relating to the Phase II implementation.

CHAPTER 4
PHASE I TO PHASE II MIGRATION

A. GENERAL

The policies and procedures in this chapter are used to effect non-consumable item migrations from Phase I to Phase II.

B. PHASE II MIGRATION POLICIES AND PROCEDURES

1. Policies

a. Non-consumable item migrations from Phase I to Phase II will be in accordance with Chapter 3 of this regulation. Chapter 11 DoD 4000.25-2-M, Military Standard Transaction Reporting and Accounting Procedures (MILSTRAP) covers decapitalization and capitalization of assets.

b. Financial policies, procedures and reporting requirements are in Chapter 6 of this regulation.

c. To facilitate Phase I to Phase II migration, the PICA will collaborate with the SICA to establish a mutually acceptable Effective Transfer Date (ETD) not to exceed 180 days after final approval of the JLC Form 19.

2. Procedures

a. The SICAs will be notified through FLIS whenever the PICA submits a change to any NIMSC. A NIMSC change to 5 or 6 will identify an item subject to decapitalization/capitalization action and Phase II management.

b. On items subject to Phase II migration, the SICA(s) will maintain wholesale stock through ETD at the levels that would have been maintained if the items were not going to migrate.

c. All on-hand wholesale assets excess to total system retail requirements of the SICA will be decapitalized in place on ETD with the exception of those assets designated or held for specific program/projects within the services/agencies. Condition code G, J, K, L and M materiel, upon transfer to an acceptable condition, will be decapitalized to the PICA unless held for specific SICA programs, projects, or retail requirements. Condition code H and P materiel will never be decapitalized. SICAs are authorized to dispose of condition code H items and to complete reclamation of condition code P assets without reporting to the PICA, unless the PICA, due to a critical item support position, requests the SICA to report H and P condition asset availability.

d. Decapitalized stocks will remain under the physical care and custody of the Defense Depot storage site(s) where the materiel was

decapitalized until it is issued, relocated, or disposed of at the direction of the PICA.

e. The SICA will establish internal procedures to ensure decapitalization of applicable wholesale assets on the ETD.

f. NIMSC change to 6 will result in the SICA Service SOS matching the PICA SOS.

g. Request for Phase I to Phase II migration of an individual NSN will be submitted on a JLC Form 19. When multiple NSNs display the same JLC Form 19 profile, these NSNs can be processed as a group in an automated manner as agreed upon by the PICA/SICA.

CHAPTER 5
PHASE II MANAGEMENT (NIMSC 5)

A. GENERAL

The policies and procedures contained in this chapter will be used in the unique management of multi-service used non-consumable items (Phase II NIMSC 5). Chapter 2 contains general management guidelines for multi-service used non-consumable items (Phase I and II).

B. REQUIREMENTS COMPUTATION METHODOLOGY

1. Policy

The PICA is responsible for determining the DoD total stock level required to support SICA services/agencies. Included will be the demand projections provided via RDEL submitted by each Phase II SICA.

2. Procedures

Annually for each NIMSC 5 item, the SICA will project materiel requirements to the PICA via RDEL (Appendix C). These projections will be completed and transmitted to arrive at the PICA ICP by 1 February. Each SICA may update these projections on an item-by-item basis, at any time before the next annual submission. The SICA demand projections will include requisitioning requirements, projected unserviceable returns, and non-recurring demand.

C. PROCUREMENT

1. Policy

The PICA is responsible for the procurement of stock to support total DoD requirements. Prior to initiating procurement actions, the PICA will check wholesale stock availability, as well as query all SICA users.

2. Procedures

Procurement will be in accordance with the procedures detailed in chapter 2, paragraph L.2.

D. ITEM STOCKAGE

1. Policy

The PICA is responsible for wholesale stock levels required to support all SICA services/agencies. Each SICA will determine/stock retail levels if required. The PICA will not designate a Phase II (NIMSC 5) item as non-stocked (i.e. AAC J) without the concurrence of the SICA. For all newly introduced items to the inventory with an initial Phase II (NIMSC 5) relationship, the SICA (NIMSC 5) is responsible for determining the initial retail stock level required and

provide the necessary funding to the PICA to procure/support those levels. Funds are normally provided by funded requisition or may be provided via MIPR when agreed to by the PICA.

2. Procedures

The PICA service level of wholesale stocks will include the SICA services/agencies program item data. If the PICA has recommended items be converted from stocked to non stocked status, the PICA will continue to maintain wholesale stock, if a SICA service determines that wholesale stocks must be maintained to insure readiness. As an alternative, the PICA may negotiate transfer of PICA management to the SICA service requiring the maintenance of wholesale stock or change to a Phase I NIMSC.

E. REQUISITIONING

1. Policy

The Standard MILSTRIP/UMMIPS systems will be used for requisitioning. Requisitions will be filled from PICA wholesale stocks without regard to the service affiliation of the requisitioning activity.

2. Procedures

The flow of requisitions within a given service/agency will continue to be prescribed by that particular service/agency. However, requisitions for NIMSC 5 items will flow from the SICA activities via the SICA ICP for funding (if required), and recording demands for RDEL purposes. Services/agencies will transmit these requisitions via DAAS to the PICA.

F. MATERIAL RETURNS

1. Credit/Exchange Assets

a. Policy

(1) All unserviceable NIMSC 5 items (condition code E, F only) shall be returned to the designated PICA collection point. SICA generated condemned items (condition code H) won't be returned to the PICA, but will be disposed of in accordance with SICA instructions.

(2) The PICA will provide credit (equal to 65 percent of the standard price) to the SICA for all returned NIMSC 5 unserviceable assets when a replacement requisition is being submitted. Such credit will be applied when the unserviceable asset is received by the PICA. Exceptions to this procedure, e.g. exchange pricing, may be adopted between two services if mutually agreed upon.

b. Procedures

(1) All unserviceable NIMSC 5 items are subject to return to the designated PICA collection point. The PICA will provide the SICA with disposition instructions for all unserviceable NIMSC 5 items so

the information can be incorporated into the SICA's materiel returns item listing. This listing will provide the PICA collection point, DoDAAC shipping address, transportation priority, and other essential information.

(2) The PICA will provide credit to the SICA for all unserviceable assets received by the PICA when a replacement requisition has been submitted. The user will be billed at standard unit price for assets issued.

(3) Credit will be granted by the PICA for SICA unserviceable returns after receipt and recording in the accountable records. The credit allowed will be shown in the next billing and collection cycle.

(4) For items being repaired on commercial contract, the PICA will make sure the repair contract provides for the contractor to notify the PICA of carcass receipt. This will be used by the PICA in granting proper credit to the SICA. If the contractor is not able to report assets, then the unserviceable material should be returned to the PICA's designated storage site.

(5) Notification to the PICA for unserviceable NIMSC 5 items shipped from other than PICA activities will be used by the PICA in granting proper credit to the SICA.

(6) SICA will generate FTA document (notification of Return of Unserviceable Asset) for all unserviceable NIMSC 5 returns. The FTA will contain the '3AL' project code when a replacement requisition for a serviceable item has been or will be submitted to the PICA.

(7) The SICA generated turn-in document for unserviceable NIMSC 5 items will also contain the '3AL' project code when a replacement requisition for a serviceable item has been or will be submitted.

(8) When a replacement requisition for an unserviceable NIMSC 5 item won't be submitted, the Project Code Field in the FTA and turn-in document will be blank and credit won't be provided the SICA.

(9) The PICA can follow up to the SICA if an unserviceable asset has not been received within the MILSTRIP prescribed time frames.

2. Excess Assets

a. Policy

(1) SICA activities will report serviceable NIMSC 5 assets to their own ICP according to SICA criteria. SICAs will determine and notify the PICA when assets are excess to established levels. Unserviceable excess NIMSC 5 items will be returned to the PICA in accordance with paragraph 5.F.1.b.(8). .

(2) The PICA will be the only DoD Component authorized to approve disposal of reportable excess items.

(3) The PICA will provide credit at 100% of the standard price to the SICA for excess serviceable items when the PICA wholesale asset

position is less than the consolidated Approved Acquisition Objective (AAO).

b. Procedures

(1) Reporting and responses between the SICA and the PICA for excess serviceable items will be accomplished using FT-series documents in accordance with MILSTRIP procedures.

(2) Disposal of materiel at attrition sites will be as directed by the PICA.

CHAPTER 6
FINANCIAL MANAGEMENT OF NIMSC 5 ITEMS

A. GENERAL

This chapter prescribes the policies and procedures for use in implementing and executing financial management for non-consumable items where the PICA accomplishes wholesale stockage, and issue (NIMSC 5).

B. FINANCIAL MANAGEMENT POLICIES AND PROCEDURES

1. Policy

a. Financial management of NIMSC 5 is predicated on a fully reimbursable system whereby all issues from PICA wholesale stocks to the SICA will be billed at the standard price. Credit (reference para. 5.F.1.a.(2)) will be allowed the SICA for all unserviceable NIMSC 5 assets received by the PICA when a replacement requisition has been submitted. Such credit will be applied when the unserviceable asset is received by the PICA.

b. The PICA will budget and fund for the net worldwide wholesale supply support requirements, to include depot maintenance/overhaul requirements. In cases where joint agreement results in a service being assigned as PICA for items it does not use, the PICA will carry out these same budgetary responsibilities.

c. Each service/agency will be responsible for budgeting and funding retail requirements.

d. The PICA will be reimbursed by either a MIPR or MILSTRIP requisition, as appropriate.

e. Other billing techniques, such as charging net price, may be adopted between two services if mutually agreed upon.

2. Procedures

a. Budgeting and Funding:

(1) The PICA will budget and fund for the recurring wholesale stockage levels to meet the SICA replenishment requirements including depot condemnations. Budget documentation will differentiate between PICA and SICA requirements by service/agency.

(2) The SICA will furnish a completed MIPR or funded MILSTRIP requisition, as determined by the PICA, for initial stock and nonrecurring requirements. A clear identification of priorities and need dates must be provided on each MIPR. Funding provided by MIPR will be subject to renegotiations, as necessary, to finance revised costs and/or additional costs incurred by the PICA for fulfilling requirements of the SICA. Increases, decreases, or other changes in fund authorization will be affected by issuing of amendments to the funding documents.

(3) MILSTRIP requisitions will contain appropriate fund and signal codes for subsequent billing/crediting action on both initial stocking requirements and replenishment requisitions.

b. Billing and Accounting

(1) Billings will be prepared by the PICA and submitted to the paying office in accordance with DoDI 7420.12 Billing, Collecting and Accounting for Sales of Materiel from Supply System Stock, DoD 4000.25-1-M (MILSTRIP), and DoD 4000.25-7-M Military Standard Billing System (MILSBILS), as appropriate.

(2) Billings will be submitted monthly. Each bill will be on a net basis and will include complete documentation on all reimbursable issues and creditable returns. As a minimum documentation will include:

- (a) National stock number
- (b) Reimbursable issues
- (c) Requisition number-shipping document number
- (d) Unserviceable receipts by document number
- (e) Creditable serviceable receipts by document number
- (f) Quantity-creditable receipt
- (g) Unit of issue
- (h) Extended price-reimbursable issue credit allowance
- (i) Net difference-debit/credit

(3) All serviceable non-consumable items, issued by the PICA to the SICA will be on a reimbursable basis and will be billed at 100 percent of standard price. The PICA will provide credit (equal to 65% of standard price) to all SICA for all returned NIMSC 5 unserviceable assets when a replacement requisition is being submitted. Such credit will be applied when the unserviceable asset is received by the PICA.

(4) Transportation costs incurred for shipment of material from the PICA to the SICA will be borne by the PICA service. Transportation costs incurred relative to the return of unserviceable or serviceable reparables by the SICA to the PICA will be borne by the SICA service.

C. DECAPITALIZATION

1. Policy

Decapitalization of on-hand wholesale assets in losing appropriation financed accounts and capitalization in the gaining accounts will be on a non-reimbursable basis for items to be supported under NIMSC 5.

2. Procedures

a. Any wholesale stock in acceptable condition codes identified by the SICA within 1 year after ETD will be decapitalized to the PICA.

b. After decapitalization, returns and credit policy for excess serviceable and economically reparable material will be in accordance with the Material Returns Program (MRP).

c. Wholesale inventory pricing to the gaining PICA will be in accordance with the following:

(1) Items will be decapitalized in place by the losing SICA and capitalized by the gaining PICA at the price recorded in the CMD record.

(2) The transfer unit price will be reflected in the transfer documents processed in accordance with MILSTRAP.

(3) Changes in prices will be held to a minimum to reduce inventory repricing and accounting at time of transfer.

(4) The gaining PICA will not normally adjust prices of transferred items until the time of new procurement.

d. Financial management responsibility for wholesale inventories of an item will be assumed by the PICA on the ETD. The SICAs have funding responsibility for providing a full pipeline, unless directed otherwise by the PICA.

e. The SICA will fund the following costs incidental to decapitalization:

(1) Continuation of procurement actions (contracts, purchase requests, and recommended buy quantity) unless otherwise requested by the PICA.

(2) Restoration costs of unserviceable material restored prior to ETD.

(3) Litigation/termination costs.

(4) Costs of first destination transportation for undelivered orders at time of transfer.

f. The PICA will fund the following costs incidental to decapitalization:

(1) Transportation costs for material movements directed by the PICA other than those covered in subparagraph 6.C.2.e.(4).

(2) Repackaging expenses due to a PICA directed change in unit of issue/measure.

(3) Restoration costs for material capitalized in an unserviceable condition and subsequently scheduled for restoration by the PICA.

D. IMPACT OF FUNDING CONSTRAINTS ON PICA SUPPORT OF SICA REQUIREMENTS

1. Policy

The PICA will ensure that SICA requirements are equitably supported based on priority and required delivery date cited on SICA requisitions.

2. Procedure

The PICA is required to notify the SICA when significant budget reductions to the PICA procurement or repair funding are made and when such reductions may adversely impact support of SICA requirements.

CHAPTER 7
TECHNICAL SUPPORT

A. GENERAL

This chapter defines the policy and procedures for communicating and executing configuration management, data management, maintenance work specifications, maintenance engineering, quality assurance and modification plans across service/agency lines for non-consumable items. The concepts provided should enable the services/agencies to reduce proliferation of items and maximize standardization.

B. TECHNICAL SUPPORT

1. Policy

a. These policies apply to those multi-service used non-consumable items where a single military service/agency is designated as a PICA and one or more services/agencies are designated as a SICA. These policies also apply to inconsistently managed items.

b. The service/agency designated as the PICA of a weapon system should also manage all unique non-consumable items. All non-consumable items that are not unique to the designed weapon system may be managed by another service/agency, the PICA will acquire necessary support by coordination with services/agencies.

c. The executive service/agency is responsible for the coordinated development and updating of management plans and actions to meet system life cycle requirements.

2. Procedures

The executive service/agency will be responsible for developing and managing the integrated logistic support process as set forth in DoDD 5000.1 to ensure the timely, economical, and effective acquisition and positioning of technical and management logistics resources to meet the requirements of all using services/agencies. Particular emphasis will be placed upon those aspects impacting the system engineering process including appropriate support to program managers. Special attention will be placed upon standard technical documentation, coordination of maintenance plans, provisioning, technical manuals and data programs.

a. Support Equipment. When the PICA is the repair activity, the PICA will be responsible for design, funding, selection, acquisition, and modifications for peculiar support equipment required for depot repair.

b. Government Furnished Equipment (GFE). The user services/agencies will place particular emphasis on the early and orderly break out of GFE and initiate actions to procure non-consumable items as GFE.

c. Packaging, Handling, Shipping and Transportation (PHS&T). The PICA will exercise management responsibility for PHS&T and related data for all NIMSC 5 and 6 items and make sure all users' PHS&T requirements are accommodated. The SICA will advise the PICA of any PHS&T requirements peculiar to SICA operations. The PICA will make known any required packaging and transportation instructions concerning retrograde materiel.

d. Facilities Determination and Planning. The service/agency assigned depot maintenance is responsible for facility engineering, planning, and acquisition in support of depot maintenance. Those depot maintenance facility requirements qualifying as a 'New Start' should be reviewed and approved in accordance with procedures established in AMC-R 750-10/ OPNAVINST 4790.14A/ AFI 21-133(I)/ MCO P4790.10B/ DLAD 4151.16.

e. Contractor Engineering and Technical Services (CETS). The PICA is responsible for the total CETS required in support of multi-service used non-consumables with particular emphasis upon requirements in support of the depot and SICA operational needs. The SICA will make sure its requirements are provided to the PICA, along with funding and approval as required.

f. Interservice Depot Maintenance. Under Phase II management, the PICA, when requesting depot maintenance support from another service/agency, will make sure the depot work specifications are compatible with all services /agencies operational needs and will coordinate such specifications with involved SICAs. Under Phase I management, each SICA will state depot work specifications via DMISA.

g. Configuration Management. Configuration management will be addressed in all phases of the life cycle of non-consumable items including design, development, production, deployment and operational phases.

(1) The configuration/engineering management point of contact in the SICA service /agency will be identified and recorded in Part I, block 13 of the JLC FORM 17. The PICA will identify their configuration/engineering management point of contact in Part II block 12 of the JLC FORM 17. Direct liaison between the configuration and engineering management activities is encouraged. However, it is emphasized that all materiel management activities should be apprised of any actions taken regarding configuration changes.

(2) The PICA will establish configuration item baselines for multi-service used non-consumables under Phase II management. Required configuration status accounting will be coordinated to meet the needs of the involved SICAs. Any SICA proposed configuration changes will be coordinated with the PICA.

(3) The early distribution of materiel deficiency data, in accordance with, AFI 21-115, AR702-7, DLAD 4155.24, SECNAVINST 4855.5B, Product Quality Deficiency Report Program and authorized supplements, to all users and the coordination of corrective actions between the involved services/agencies is essential to successful configuration management. Field units will submit deficiency reports to their respective service/agency focal points. The PICA will distribute the

deficiency data to all users. Responses to deficiency reports are required from all user services.

(4) All required changes will be documented in an Engineering Change Proposal (ECP). Each requiring service will process engineering changes through internal Configuration Control Boards (CCB) to establish a service position prior to submission to the PICA. Any additional coordination will be established as required between the PICA and SICAs to effect implementation. This will include validation of the ECP by the PICA production management specialists/engineer technicians.

(a) When all users are in agreement as to the action to be taken the PICA will assume responsibility for procurement of kits, if required, for the total DoD program. Each SICA is responsible for funding of kits equal to total installs plus retail stocks.

(b) If universal agreement cannot be reached on approval of engineering changes, the PICA may elect to convene a Joint Service Configuration Control Board (JSCCB). The JSCCB will strive to ensure that the requirements of all users are satisfied. All costs of establishing a new item will be considered in the decision process.

(c) The user opting for the new item will be responsible for the procurement of kits, funding of kits, and any additional supply pipeline stocks of the new item. If the PICA is opting for the new item, the PICA shall negotiate with the nonconcurring SICAs for the non-reimbursable return of a quantity of old configuration wholesale stock. In no event will the PICA be required to provide more assets than were originally decapitalized by the SICA service.

(d) The same division of wholesale stocks may apply if the SICA is opting for the new configuration and the old configuration assets can be modified. The PICA assigned to the new item will be responsible for any kit procurement.

(e) The cost of incorporation of depot level modification of Phase II wholesale stocks will be funded by the PICA. Standard prices of reconfigured items will be adjusted as required. In the event a special depot retrofit program of SICA retail stocks is initiated, the PICA will arrange for such action with reimbursement by the SICA.

h. Data Acquisition and Management:

(1) The PICA is responsible for obtaining all required data. SICA data requirements will be submitted to and coordinated with the PICA.

(2) The PICA is responsible for the preparation, funding, acquisition, updating, and distribution of depot level maintenance technical manuals. SICA coordination is required. Each service/agency will be responsible for unique technical manuals.

(3) The PICA will have sole responsibility for communicating with the design agency or contractor concerning engineering drawing revisions resulting from approved changes. For policy and procedural guidance see DoD 4130.2-M.

(4) The PICA will coordinate the exchange of maintenance and operational data in line with the following:

(a) The service/agency which has design cognizance for an item is responsible for acquiring or developing and maintaining the technical data for the item, even if another service/agency has inventory management responsibility for that item.

(b) The technical files and data of the PICA will be used to support the item. If the PICA or the SICA considers its data to be deficient, supplemental or updated information and documentation will be identified, secured and recorded. The PICA and SICA will promptly interchange any design specification or drawing changes affecting the item.

(c) When technical data needs revision or clarification, the PICA will communicate with the appropriate design agency and the SICA. The SICA will keep the PICA informed of the SICA service requirements.

(d) If the PICA no longer uses the non-consumable item and a new PICA has been assigned for that item, the technical data will be offered to the new PICA.

(e) In those instances where engineering inspection, analysis and/or testing of the failed or deficient item is required, the PICA will provide complete instructions for marking and delivering of the item to the engineering site. The PICA will fund engineering costs incurred from action initiated by the PICA. The SICA will fund the cost incurred in action initiated by the SICA.

(f) The PICA will be responsible for the QA requirements for multi used non-consumables. The SICAs will provide requirements and support the QA program requirements. Particular emphasis will be placed on the following aspects of QA:

I. The applicability of reliability and maintainability tests and demonstration results to in-process and completed end items.

II. Support of first article test and demonstration as well as production QA requirements.

III. The quality deficiency report (QDR) will be in accordance with the requirements of DLAD/I 4155.24/AR702-7/SECNAVINST 4855.5B/AFI 21-115 and individual service supplements. The PICA and SICA will conform to the deficiency reporting requirements of QDR priorities, forwarding across component lines, screening and action points and response time as specified in the joint regulation.

i. Engineering Responsibility:

(1) The PICA, in addition to providing engineering support, will coordinate all related joint service-engineering actions.

(2) The SICA will coordinate any proposed engineering changes with the PICA.

(3) The PICA engineering/design activity will conduct or direct first article tests and demonstrations.

(4) In those instances where the engineering responsibility has been assigned to a service different than the PICA in connection with a higher assembly (i.e., program, weapon, system equipment), the PICA will get required engineering support from that service.

(5) The PICA under Phase II is responsible for engineering applicable to depot maintenance specification and coordinating such engineering with the SICA. SICA requested engineering that needs approved by the PICA will be on a reimbursable basis.

j. Depot Maintenance Specifications:

(1) The PICA and SICA will negotiate a mutually agreeable standard maintenance specification. The PICA will initiate the specification and coordinate with the SICA. Contents of any changes will be agreed upon by negotiation and mutual consent before being incorporated into the standard specifications.

(2) When mutual consent cannot be obtained for revisions to joint specifications, the nonconcurring SICA activity will be reassigned to NIMSC 8. If decapitalization has occurred, that activity will negotiate with the PICA for the return of an appropriate portion of the wholesale stock to reconstitute a SICA wholesale stock. In no event will the PICA be required to provide more assets than were originally furnished as wholesale assets by the nonconcurring service.

(3) When maintenance is performed by the PICA in a government-owned and government operated facility, the PICA will maintain an adequate QA program using its established procedures.

(4) When maintenance is performed by contract with commercial activities, the PICA will make sure that the contractor maintains a quality system in accordance with the provisions of MIL-Q-9858A or MIL-I-45208A, as applicable, and delivers material of acceptable quality. If the PICA doesn't have QA cognizance of the contract, the DoD component which has QA cognizance, maintains a quality system according to MIL-Q-9858A, MIL-I-45208A, or an equivalent commercial standard such as ISO9000 series, ISO9002 or ISO9003; ANSI/ANQC Q9001, Q9002, Q9003; and AS-9000. The SICA will coordinate with the PICA in all QA and contract management matters.

(5) For organic or contractual work, the PICA or the SICA can require a special examination of the quality system by a team of QA personnel. The necessity for the special examination will be determined by agreement between the PICA and the SICA. For organic work, the PICA will conduct the examination and invite SICA to participate. For contractual work, the cognizant contract administration office will conduct the examination.

(6) Teardown Deficiency Reports (TDR) or Disassembly Inspection Reports (DIR) may be requested at any time. However, TDRs/DIRs need separate funding.

(7) Provisions will be made for economic repair limitations in each depot maintenance specification or Statement of Work.

CHAPTER 8
INTERSERVICE SUPPLY SUPPORT TO DEPOT MAINTENANCE

A. GENERAL

Policy and Procedures in this chapter will be in accordance with the Joint Depot Maintenance Program Regulation, OPNAVINST 4790.14A, AMC-R 750-10, AFI 21-133(1), MCO P4790.10B, DLAD 4151.16. This chapter is used to affect Depot Maintenance Supply Support covered by a DMISA. The terms Principal, Agent and Agent Depot are defined as follows: the Principal is the service/agency requiring depot maintenance support from the Agent; the Agent is the depot management command or ICP responsible for providing depot maintenance support to the Principal; the Agent Depot is the maintenance activity performing depot level repair. The Principal, Agent and DLA will use standard MILS transactions (i.e., requisitions and carcass turn-ins).

B. REQUIREMENTS FORECASTING

1. Policy

The Principal service is responsible for ensuring availability for all non-consumable items used in support of their DMISAs.

2. Procedures

a. The Principal will determine future repair requirements, negotiate schedules, and will identify repair parts and usage factors (when available) in the form of a Bill of Material or other suitable format to the Agent when initiating a repair program.

b. The Agent will maintain parts usage data that is based upon par. B.2.a above. This data will be provided to the Principal in an agreed to format.

c. The Agent will forecast all consumable parts required for repair to the SOS.

d. The Principal will forecast non-consumable parts required for the repair of line items listed in Exhibits I and II of the DMISA.

e. The Principal will ensure availability of non-consumable parts (forecasted above in par. B.2.d)

f. The Principal will provide complete modification kits to the Agent's depot at no cost.

C. REQUISITIONING PROCEDURES

1. Policy

a. The Principal will be the SOS for all non-consumable components in support of their DMISA programs regardless of PICA/SICA relationships.

b. The Principal will honor all requisitions from the interservice depot regardless of user registration.

2. Procedures

a. The Principal will include detailed instructions for preparation and submission of requisitions in DMISA Exhibit XV-C, Other Material Support Procedures.

b. The Agent Depot will use Project Code '3AD' and a Demand Code of 'R' when requisitioning non-consumable components from the Principal needed to perform DMISA work.

c. DAAS will route all requisitions with Project Code '3AD' to the Principal (SOS) identified as the Routing Identifier (R.P. 4-6) cited in the requisition.

d. The Principal will honor all '3AD' requisitions regardless of registration.

e. The SOS will use the Principal's I & S table when processing an Agent depot's non-consumable requisition.

D. UNSERVICABLE RETURNS

1. Policy

a. The Principal will always give credit at 65% of standard price, when a replacement requisition is submitted within 60 days.

b. The DMISA Exhibit XV-C will contain detailed instructions for return of unserviceable non-consumable components. In order to obtain financial credit, repair depots are responsible for using proper Fund, Project, and Signal codes in accordance with MILS documentation.

c. The Agent will return unserviceable non-consumable components to the Principal's designated ship to address.

2. Procedures

a. Project Code '3AD' will be used on all DMISA unserviceable non-consumable component returns. This Project Code, along with the Fund Code and Signal Code will be used by the Principal to issue credit.

b. The Agent will use the FTA process citing project code "3AD" when returning unserviceable DMISA material for credit.

c. The Principal is responsible for ensuring PMRD generation to retrograde receiving site.

d. The Principal will issue credit upon receipt of the material in accordance with their credit return policy.

E. ASSET VISIBILITY DURING MAINTENANCE CYCLE

1. Policy

a. Agent Depot will provide automated asset accountability and visibility throughout the maintenance cycle to the Principal.

b. The standard DMISA Project Code is '3BB' which results in material being placed in storage at the co-located DLA activity while awaiting induction.

c. The non-standard Project Code is '3AB' which results in material not being receipted by the co-located DLA and being shipped directly to the maintenance facility. This code is used for repair and return situations.

2. Procedures

a. When using (3BB) Project Code:

(1) Unserviceable non-consumable component ('F' Condition Material) will be stored at a DLA designated storage activity.

(2) The Agent is responsible for inducting the 'F' Condition asset into repair via an "F" condition requisition.

(3) The Agent is responsible for ensuring that a receipt (D6_) of inducted material is sent to the Principal.

(4) The Agent is responsible for changing condition code from "F" to 'M' and providing visibility to the Principal by electronic reporting (Transaction Item Reporting) for this condition code change and any subsequent condition code changes (i.e. 'F' to 'M' to 'H' or 'A'). The Agent must obtain permission from the Principal to condemn an item.

(5) The Agent or the Principal will direct the 'A' condition material to the co-located DLA storage activity. The Agent or Principal will provide to the receiving activity (DLA/DSS) a Pre-positioned Material Receipt Document (DIC=DW_) prior to the time of shipment of 'A' condition material. If material is reported in 'H' condition the Agent will ship to disposal and report action to the Principal.

b. When using (3AB) Project Code:

(1) The Principal is responsible for inducting the 'F' Condition asset into repair via a redistribution order using project code '3AB'.

(2) The co-located DLA storage activity does not receipt the material. The Agent is responsible for ensuring that a receipt (D6_) of inducted material is sent to the Principal via Transaction Item Reporting.

(3) The Agent is responsible for changing condition code from "F" to 'M' and providing visibility to the Principal by electronic reporting (Transaction Item Reporting) for this condition code change and any subsequent condition code changes (i.e. 'F' to 'M' to 'H' or 'A').

(4) The Agent or the Principal will direct the 'A' condition material to the location designated by the Principal. If material is reported in 'H' condition the Agent will ship to disposal and report action to the Principal.

APPENDIX A

Offices of Primary Responsibility

- 2.
 - a US Army
HQ, Department of the Army
ATTN: DALO-SMP
500 Army Pentagon Washington, DC 20310-0500
 - b US Navy
NAVAL Supply Systems Command
SUP 4C2A
Mechanicsburg Pa. 17055-0791
 - c US Air Force
HQ AFMC/LGS
4375 Chidlaw Rd, WPAFB, OH 45433-5006
 - d US Marine Corps
Commandant of the Marine Corps
HQ USMC/LPC-1
Washington, DC 20380-0001

APPENDIX B
CHARTER FOR THE DEPARTMENT OF DEFENSE
NONCONSUMABLE INTEGRATED MATERIEL MANAGEMENT COMMITTEE

A. AUTHORITY

The Non-consumable Integrated Material Management Committee (NIPIT) is chartered under the direction of the Deputy Under Secretary of Defense for Logistics in a memorandum to the Service Secretariats dated December 15, 1994.

B. PURPOSE

To develop policy, uniform guidance, and procedures for improving the material management of non-consumable items in the Department of Defense (DoD) and other Federal Agencies.

C. OBJECTIVE

To eliminate unnecessary duplication in the materiel management and logistics support of all non-consumable items.

D. RESPONSIBILITIES

1. The Assistant Deputy Under Secretary of Defense for Logistics Materiel and Distribution Management [ADUSD (L) MDM] will:

- a. Direct and administer the Defense Integrated and Materiel Management Programs (DIMMP) including establishing and overseeing policies, procedures, program control, and ensuring coordination across OSD functional areas.

- b. Resolve differences on any phase of the program that cannot be resolved by the DoD NIPIT.

- c. Establish and oversee the NIPIT and DoD policies.

2. The office of the Secretary of Defense (OSD), the Military Services, the Defense Logistics Agency (DLA), and other Federal Agencies (as appropriate) will:

- a. Designate a primary and an alternate representative to act as the single point of contact and to represent its interest on all NIMM matters as members of the DoD NIPIT.

- b. Prepare and publish Component instructions that implement the DoD policies.

- c. Provide advice and assistance to the ADUSD (L) MDM on all elements of the DoD NIPIT program.

- d. Provide assistance to the DoD NIPIT on an as required basis in forming as hoc groups for special taskings and assignments.

3. The Joint Depot Maintenance Analysis Group (JDMAG) will:

a. Designate a primary and an alternate representative to act as the single point of contact and to represent its interest on all NIMM matters as members of the DoD NIPIT.

b. Provide a joint service/agency perspective and represent a joint service/agency position on matters within their purview.

4. The DoD NIPIT will:

a. Consist of a chairperson, designated by the ADUSD (L) MDM, and representatives from OSD, each of the Military Services, DLA, JDMAG, and other Federal Agencies as necessary. Voting membership of the committee will consist of one OSD representative, and one voting member from each of the Military Services and DLA. The JDMAG, and other Agency representatives will attend in an advisory or consulting capacity.

b. Develop uniform DoD wide policies and procedures for integrated materiel management of non-consumable materiel.

c. Prepare recommended changes to the policy and forward to the ADUSD (L) MDM via the Chairperson, DoD NIPIT.

d. Develop plans of action and assessment tools to ensure the timely implementation of NIPIT policies and procedures.

e. Resolve differences on any issue that is raised by the service/agency. Where voting membership is unable to unanimously resolve issues before the NIPIT, the NIPIT will prepare and forward the majority position, and the dissenting service/agency(s) will develop and forward the minority position(s) to the Chairperson, NIPIT. The Chairperson will then forward the issue to the ADUSD (L) MDM for resolution. The minority position(s) will be a formal submission documenting the contentious issue and the reason for non-concurrence with the NIPIT.

f. Maintain coordination with other DoD groups on areas of common interest and potential impact (e.g., maintenance, financial, etc.).

g. Establish and coordinate ad hoc working groups as required by the DoD NIPIT and their objectives. A member of the NIPIT will chair these ad-hoc working groups.

h. Develop, publish, and update the DoD Non-consumable Integrated Materiel Management Manual. The NIPIT will also provide appropriate inputs to the DoD Directive 4140.1, "Subject: Materiel Management Policy," the DoD 4140.1-R, "DoD Materiel Management Regulation", and other applicable directives and regulations, to incorporate the DoD NIPIT and the DoD NIPIT Manual.

5. The Chairperson, DoD NIPIT will:

a. Schedule and chair NIPIT meetings at a minimum on a quarterly basis.

b. Ensure the resolution of issues, or forward unresolved issues to the ADUSD (L) MDM.

c. Ensure full participation of all voting and advisory members.

d. Develop collateral agenda topics that are of interest to the NIPIT.

e. Task the NIPIT membership, as required, to meet the objective of the NIPIT.

f. Publish and distribute the NIPIT agenda and minutes.

APPENDIX C

INSTRUCTIONS FOR COMPLETING REQUIREMENTS DATA EXCHANGE LIST

A. The Requirements Data Exchange List (RDEL) will be used by the SICA to pass projected requirements data to the PICA. Five years of data (projected requisitioning requirements and projected unserviceable returns) will be completed and submitted annually to arrive at the PICA by 1 February with an effective date of 31 March for each SICA NIMSC 5 item (zeroes must also be submitted). Projected data may be resubmitted during the year as required. RDEL submission will be by batch processing. Positions 1-25, header data, will be duplicated on all transaction forwarded to the PICA. WRMR is Wholesale War Reserve computed by each service/agency as required. All quantitative data fields will be zero filled to the left.

B. Instructions for Transaction 1:

<u>Positions</u>	<u>Entry</u>
1-3	Enter document identifier WR1.
4-6	Enter the routing identifier of the PICA activity to which the data transactions are being forwarded.
7	Blank.
8-22	Enter the national stock number.
23-25	Enter the routing identifier of the SICA activity forwarding the RDEL
26-29	Enter the last digit of the calendar year and Julian date requirements are submitted.
30	Enter the SICA NIMSC.
31-36	Blank.
37-42	Enter the OWRMR.
43-48	Blank.
49-50	Enter the last two digits of the current fiscal year.
51-70	Recurring Demand Projected Requirements - Current fiscal year.
51-55	1 st Qtr.. (Zero Fill)
56-60	2 nd Qtr. (Zero Fill)
61-65	3 rd Qtr. (Zero Fill)
66-70	4 th Qtr. (Zero Fill)
71-78	Blank.
79	Enter a 1.
80	Leave a blank.

C. Instructions for Transaction 2:

<u>Positions</u>	<u>Entry</u>
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1-25	Duplicate same entries as in transaction 1.
26-45	Recurring demand Projected Requirements - Current fiscal year, plus one.
26-30	1 st Qtr. (Zero Fill)
31-35	2 nd Qtr. (Zero Fill)
36-40	3 rd Qtr. (Zero Fill)
41-45	4 th Qtr. (Zero Fill)
46-65	Recurring Demand Projected Requirements - Current fiscal year, plus two.
46-50	1 st Qtr. (Zero Fill)
51-55	2 nd Qtr. (Zero Fill)
56-60	3 rd Qtr. (Zero Fill)
61-65	4 th Qtr. (Zero Fill)
66-75	Recurring demand Projected Requirements - Current Fiscal year, plus three.
66-70	1 st Qtr. (Zero Fill)
71-75	2 nd Qtr. (Zero Fill)
76-78	Perpetuate data from transaction 1; Positions 27-29
79	Enter a 2.
80	Leave blank.

D. Instructions for Transaction 3:

<u>Positions</u>	<u>Entry</u>
1-25	Duplicate same entries as in transaction 1.
26-35	Recurring demand Projected Requirements - Current fiscal year, plus three.
26-30	3 rd Qtr. (Zero Fill)
31-35	4 th Qtr. (Zero Fill)
36-55	Recurring demand Projected Requirements - Current fiscal year, plus four.
36-40	1 st Qtr. (Zero Fill)
41-45	2 nd Qtr. (Zero Fill)
46-50	3 rd Qtr. (Zero Fill)
51-55	4 th Qtr. (Zero Fill)
56-75	Projected Unserviceable Returns - Current fiscal year.
56-60	1 st Qtr. (Zero Fill)
61-65	2 nd Qtr. (Zero Fill)
66-70	3 rd Qtr. (Zero Fill)
71-75	4 th Qtr. (Zero Fill)
76-78	Perpetuate data from transaction 1; positions 27-29.
79	Enter a 3
80	Leave blank.

E. Instructions for Transaction 4:

<u>Position</u>	<u>Entry</u>
1-25	Duplicate same entries as in transaction 1.
26-45	Projected Unserviceable Returns - Current

	fiscal year, plus one.
26-30	1 st Qtr. (Zero Fill)
31-35	2 nd Qtr. (Zero Fill)
36-40	3 rd Qtr. (Zero Fill)
41-45	4 th Qtr. (Zero Fill)
46-65	Projected Unserviceable Returns - Current fiscal year, plus two.
46-50	1 st Qtr. (Zero Fill)
51-55	2 nd Qtr. (Zero Fill)
56-60	3 rd Qtr. (Zero Fill)
61-65	4 th Qtr. (Zero Fill)
66-75	Projected Unserviceable Returns - Current fiscal year, plus three.
66-70	1 st Qtr. (Zero Fill)
71-75	2 nd Qtr. (Zero Fill)
76-78	Perpetuate data from transaction 1: Position 27-29.
79	Enter a 4.
80	Leave blank.

F. Instruction for Transaction 5:

<u>Positions</u>	<u>Entry</u>
1-25	Duplicate same entries as in transaction 1.
26-35	Projected Unserviceable Returns- Current fiscal year, plus three.
26-30	3 rd Qtr. (Zero Fill)
31-35	4 th Qtr. (Zero Fill)
36-55	Projected Unserviceable Returns - Current fiscal year, plus four.
36-40	1 st Qtr. (Zero Fill)
41-45	2 nd Qtr. (Zero Fill)
46-50	3 rd Qtr. (Zero Fill)
51-55	4 th Qtr. (Zero Fill)
56-75	Projected Nonrecurring Requirements - Current fiscal year. (Exclude PWRS, initial provision/outfitting (ISSL), follow-up Provision/outfitting (FOSSL) requirements, procurement lead time requirements budgeted by SICA and to be funded by SICA MIPR a procurement lead time in advance of SICA MSD).
56-60	1 st Qtr. (Zero Fill)
61-65	2 nd Qtr. (Zero Fill)
66-70	3 rd Qtr. (Zero Fill)
71-75	4 th Qtr. (Zero Fill)
76-78	Perpetuate data from transaction 1; Positions 27-29.
79	Enter a 5.
80	If nonrecurring requirements are projected, position 80 will be left blank. If no nonrecurring requirements are projected, enter an 'E' to indicate last transaction for item. If 'E' is entered in position 80 then transaction 6 and 7 will not be submitted.

G. Instructions for Transaction 6:

<u>Positions</u>	<u>Entry</u>
1-25	Duplicate same entries as in transaction 1.
26-45	Projected Nonrecurring Requirements- Current fiscal year, plus one. (Exclude PWRs, initial provision/outfitting (ISSL), follow-up Provision/outfitting (FOSSL) requirements, procurement lead time requirements budgeted by SICA and to be funded by SICA MIPR a procurement lead time in advance of SICA MSD).
26-30	1 st Qtr. (Zero Fill)
31-35	2 nd Qtr. (Zero Fill)
36-40	3 rd Qtr. (Zero Fill)
41-45	4 th Qtr. (Zero Fill)
46-65	Projected Nonrecurring Requirements - Current fiscal year, plus two. (Exclude PWRs, initial provision/outfitting (ISSL), follow-up Provision/outfitting (FOSSL) requirements, procurement lead time requirements budgeted by SICA and to be funded by SICA MIPR a procurement lead time in advance of SICA MSD).
46-50	1 st Qtr. (Zero Fill)
51-55	2 nd Qtr. (Zero Fill)
56-60	3 rd Qtr. (Zero Fill)
61-65	4 th Qtr. (Zero Fill)
66-75	Projected Nonrecurring Requirements - Current fiscal year, plus three. (Exclude PWRs, initial provision/outfitting (ISSL), follow-up Provision/outfitting (FOSSL) requirements, procurement lead time requirements budgeted by SICA and to be funded by SICA MIPR a procurement lead time in advance of SICA MSD).
66-70	1 st Qtr. (Zero Fill)
71-75	2 nd Qtr. (Zero Fill)
76-78	Perpetuate Data from transaction 1; position 27-29.
79	Enter a 6.
80	Leave blank.

H. Instructions for Transaction 7:

<u>Positions</u>	<u>Entry</u>
1-25	Duplicate same entries as in transaction 1.
26-35	Projected Nonrecurring Requirements- Current fiscal year, plus three. (Exclude PWRs, initial provision/outfitting (ISSL), follow-up Provision/outfitting (FOSSL) requirements, procurement lead time requirements budgeted by SICA and to be funded by SICA MIPR a procurement lead time in advance of SICA MSD).
26-30	3 rd Qtr. (Zero Fill)

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31-35	4 th Qtr. (Zero Fill)
36-55	Projected Nonrecurring Requirements - Current fiscal year, plus four. (Exclude PWRS, initial provision/outfitting (ISSL), follow-up Provision/outfitting (FOSSL) requirements, procurement lead time requirements budgeted by SICA and to be funded by SICA MIPR a procurement lead time in advance of SICA MSD).
36-40	1 st Qtr. (Zero Fill)
41-45	2 nd Qtr. (Zero Fill)
46-50	3 rd Qtr. (Zero Fill)
51-55	4 th Qtr. (Zero Fill)
56-78	Blank.
79	Enter a 7.
80	Enter an 'E' to indicate last transaction for item

APPENDIX D
NON-CONSUMABLE ITEM MATERIAL SUPPORT REQUEST (NIMSR)
JLSC FORM 17

INSTRUCTIONS FOR COMPLETING THE JLC FORM 17

The JLC Form 17 (NIMSR) is used to obtain initial support and recording of the SICA in the DLIS TIR.

PART I

The requesting activity will:

FROM.	Enter your one position service code (A=Army, F=Air Force, M=Marine Corps, N=Navy, B=FAA, C=Coast Guard), two position alpha managing activity code, (optional: contact name, address (including office symbol/code)).
TO.	Enter the one position service code, two position alpha managing activity code, (optional: is the mailing address of the PICA managing activity).
BLOCK 1.	Enter the NSN.
BLOCK 1A.	If AF managed, enter MMAC code, if applicable. If Navy managed, enter COG code, if available. Otherwise, leave blank.
BLOCK 2.	Enter the primary part number.
BLOCK 3.	Enter the type of weapon system/end item being supported.
BLOCK 3A.	Enter the number of weapon systems/end items being supported.
BLOCK 4.	Enter requested SICA NIMSC to indicate the level of support the PICA is being requested to provide.
BLOCK 4A.	Not required
BLOCK 5.	Enter the item(s) reparability code.
BLOCK 5A.	Enter the IMC to indicate management technique to be applied. (E = Depot Reparable Component, D = End Item of Equipment, R = Consumable, U = Special Management)
BLOCK 6.	Enter the appropriate MOE Rule to be established in the DLIS TIR.
BLOCK 7.	The formula is: Block 3A x quantity per End Item = Installed Quantity
BLOCK 8.	Enter one of the following codes to indicate the type of program used to determine item requirements: (H=Hours, M=Miles, R=Rounds, S=Starts, L=Landings, D=Days, T=Months, Y=Years).
BLOCK 9.	If the desired NSN is in a DOD I&S family relationship, list all related NSNs that you want to become a user on. Use block 15 or the back of the form if more space is required.
BLOCK 10.	Enter the projected annual operational usage, E.G. 150,000 hours, 800 months, 600 overhauls, etc.
BLOCK 10A.	Enter the initial quantity required.
BLOCK 10B.	Enter the date the initial quantity is required.
BLOCK 10C.	Enter the date support is desired for NIMSC 5 only.
BLOCK 11.	Entry required only if Block 4 is NIMSC 5. Enter

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	projected replenishment demand by year for 5 years. (A through E are years 1 - 5).
BLOCK 12.	Entry required only if block 4 is NIMSC 5. Enter the projected unserviceable assets to be returned to the PICA for the corresponding 5 year period identified in Block 11. (A through E are years 1 - 5).
BLOCK 13.	POC's name (IM, ES or Provisioner), office symbol and DSN of the SICA service.
BLOCK 14.	Enter the SICA control number. (If applicable)
BLOCK 15.	Enter additional data if necessary.
BLOCK 16.	Enter the name of the JLC Form Coordinator and the date signed.

PART II

The PICA will:

FROM.	Enter your one-position service code, two-position alpha managing activity code, contact name, address (including office symbol/code), and DSN phone number
TO.	Enter the one- position service code, two-position alpha managing activity code and the address.
BLOCK 1.	Check appropriate box to concur or nonconcur with the NIMSC requested in part 1, Block 4.
BLOCK 2.	If nonconcurrency in Block 1, provide justification and PICA proposed NIMSC.
BLOCK 3.	Enter the method (MIPR or funded requisition) by which the initial quantity will be supported.
BLOCK 4.	Enter the number of months which will elapse between receipt of a SICA MIPR/requisition and the time materiel will be available for release to the SICA.
BLOCK 5.	Enter the date the MIPR or funded requisition is required by the PICA.
BLOCK 6.	Enter the standard unit price.
BLOCK 7.	Enter the PICA Depot Source of Repair (Mandatory for NIMSC 5).
BLOCK 8.	When NIMSC requested is 5 (Part I, Block 4) and the PICA concurs (Part II, Block 1), provide the date when support can be provided.
BLOCK 9.	For NIMSC 5 items, enter the DODAAC and RIC for the activity where unserviceables are to be shipped.
BLOCK 10.	Enter the PICA control number
BLOCK 11.	Enter the date the catalog data was submitted to DLIS for SICA registration.
BLOCK 12.	Enter PICA Item Manger name and phone number.
BLOCK 13.	Enter additional data or overflow from other blocks) as required.
BLOCK 14.	Enter the name of the JLC Form Coordinator and date signed.

NONCONSUMABLE ITEM MATERIEL SUPPORT REQUEST										
PART I SICA REQUESTING ORGANIZATION										
FROM (SVC Code, Mgt Code, Name, Address, Phone)					TO (SVC Code, Mgt Code, Name, Address, Phone)					
1. NSN (Master)		1A. AF MMAC NAVY COG CODE		2. PRIMARY PART NUMBER						
3. WEAPON SYSTEM END ITEM APPLICATION		3A. NUMBER OF SYSTEMS SUPPORTED		4. LEVEL OF SUPPORT (NIMSC)		4A. TECHNICAL REVIEW PACKAGE (TRP) REQUIRED <input type="checkbox"/> YES <input type="checkbox"/> NO		5. REPAIRABILITY CODE		5A. MGT LEVEL CODE (MLC)
6. MAJOR ORGANIZATIONAL ENTITY (MOE) RULE		7. INSTALLED QTY.		8. TYPE PROGRAM		9. NSN (Suitable Subs)				
10. OPERATIONAL ANNUAL USAGE		10A. INITIAL QUANTITY		10B. DATE INITIAL QUANTITY REQUIRED			10C. REQUESTED MATERIEL SUPPORT DATE			
11. REPLENISHMENT DEMAND A B C D E					12. UNSERVICEABLE RETURNS A B C D E					
13. SICA CONFIGURATION MGR.		14. SICA CONTROL NUMBER		15. REMARKS						
16. SIGNATURE AND TITLE OF REQUESTING OFFICIAL									DATE	
PART II PICA RESPONSE										
FROM (SVC Code, Mgt Code, Name, Address, Phone)					TO (SVC Code, Mgt Code, Name, Address, Phone)					
1. LEVEL OF SUPPORT (NIMSC) <input type="checkbox"/> CONCUR <input type="checkbox"/> NONCONCUR				2. JUSTIFICATION						
3. METHOD OF SUPPORT FOR INITIAL QUANTITY				4. PROCUREMENT LEAD TIME (Months)			5. DATE FUNDS REQUIRED			
6. UNIT COST		7. TOTAL DOLLAR VALUE		8. APPROVED MATERIEL SUPPORT DATE			9. UNSERVICEABLE RECEIVING ACTIVITY (DODAAD, Address)			
10. DOCUMENT CONTROL NUMBER				11. DATE SUBMITTED TO DLSC			12. PICA CONFIGURATION MANAGER			
13. REMARKS										
14. SIGNATURE AND TITLE OF APPROVING OFFICIAL									DATE	

APPENDIX E
PICA/SICA MANAGEMENT LEVEL CHANGE/REASSIGNMENT REQUEST
JLSC FORM 19

INSTRUCTIONS FOR COMPLETING THE JLC FORM 19

The JLC Form 19 has been established for use when recommending the transfer of PICA responsibilities between services/agencies and/or changes to management level data.

PART I

To be completed by the requesting activity as follows:

FROM:	Enter your one position service code (A = Army, F = Air Force, M = Marine Corps, N = Navy, B = FAA, C = Coast Guard), two-position alpha managing activity code, contact name, address (including office symbol/code) and DSN phone number.
TO:	Enter the one position service code, two position alpha managing activity and the mailing address.—
BLOCK 1.	Enter the NSN.
BLOCK 2.	Enter the primary part number.
BLOCK 3.	Enter the type of weapon system/end item being supported.
BLOCK 4.	Enter the noun (item name).
BLOCK 5.	If the desired NSN is in a DOD I & S family relationship, list all NSNs in the family (continue on back).
BLOCK 6.	Enter the standard unit price.
BLOCK 7A.	Enter the two position alpha managing activity codes to identify the management changes being proposed.
BLOCK 7B.	Enter the proposed management level change.
BLOCK 8.	Check the appropriate box. Attach any necessary rationale for requesting the change.
BLOCK 9.	Enter demand and stockage data and current item management code.
BLOCK 10.	Enter the current and proposed data elements requiring Change.
BLOCK 11.	Enter the name, office symbol/code, and DSN phone number of the individual filling out this form.
BLOCK 12.	Enter the response due date. Allow time based on the following standards: 60 days: - NIMSC changes within Phase I, deletion of SICA MOE rule, Other: 90 days - SICA request for NIMSC changes from Phase I to Phase II or vice versa, 120 days - Deletion of PICA MOE rule or PICA reassignment 180 days - MLC Change, PICA request for NIMSC change from Phase I to Phase II.
BLOCK 13.	Do not fill in for consumables. Must be filled in for changes from consumables to nonconsumables.
BLOCK 13A.	Enter the specifications, publication number.
BLOCK 13B.	Enter estimated repair costs.
BLOCK 13C.	Enter 65% for NIMSC 5 items.
BLOCK 13D.	Enter activity code of repair facility.
BLOCK 14.	Enter name of the JLC Form Coordinator.

PART II

The approving activity will:

FROM:	Enter your one position service code (A = Army, F = Air Force, M = Marine Corps, N = Navy, B = FAA, C = Coast Guard), two position alpha managing activity code, contact name, address (including office symbol/code) and DSN phone number.
TO:	Enter the one position service code, two position alpha managing activity and the mailing address.
BLOCK 1.	Mark either "concur" or "nonconcur". Explain non concurrence in "Remarks" block on back of form.
BLOCK 2.	Enter approved NIMSC. If losing manager, also enter MOE Rule.
BLOCK 3.	Enter your document control number.
BLOCK 4.	Enter ETD.
BLOCK 5.	Enter MSD.
BLOCK 6.	Enter the name JLC Form Coordinator and date.

PICA/SICA MANAGEMENT LEVEL CHANGE AND/OR REASSIGNMENT REQUEST				DATE	
PART 1 TO BE COMPLETED BY THE REQUESTING OFFICE					
FROM			TO		
Copy to: "LAURA_ORR@icpphil.navy.mil"					
1. NATIONAL STOCK NUMBER		2. PART NUMBER		3. APPLICATION	
4. ITEM NAME		5. NSN (Suitable Sub)		6. UNIT PRICE	
7. ACTION(S) RECOMMENDED BY THE PICA/SICA FOR CONCURRENCE					
A. REASSIGNMENT OF PICA RESPONSIBILITY FROM MANAGEMENT ACTIVITY CODE _____ TO _____					
B. CHANGE IN MANAGEMENT LEVEL CODE FROM: _____ TO: _____					
(Check applicable box) <input type="checkbox"/> CONSUMABLE <input type="checkbox"/> NONCONSUMABLE <input type="checkbox"/> CONSUMABLE <input type="checkbox"/> NONCONSUMABLE					
8. REASON FOR REQUEST (Attach rationale)					
<input type="checkbox"/> ECONOMIC OR TECHNICAL FACTORS <input type="checkbox"/> SERVICE USE DISCONTINUED <input type="checkbox"/> DEPOT MAINTENANCE ASSIGNMENT <input type="checkbox"/> COLLOCATION OF MANAGEMENT <input type="checkbox"/> OTHER (Explain) <input type="checkbox"/> LOGISTICS REASSIGNMENTS					
9. OTHER INFORMATION					
LAST 2 YEARS DEMAND	QUANTITY ON HAND	DUE IN QUANTITY	DUE OUT QUANTITY	ITEM MANAGEMENT CODE	
10. DATA TO BE CHANGED ARE:					
DATA ELEMENTS AFFECTED		PICA		SICA	
		FROM	TO	FROM	TO
MOE RULE					
NIMSC					
CMD (AAC, Repair Code, etc.)/DSOR					
SM&R CODE/DODAAC/RIC					
11. POINT OF CONTACT		OFFICE SYMBOL/CODE	PHONE NO.	12. RESPONSE DUE DATE	
13. REPAIR/OVERHAUL SPECIFICATION/PUBLICATION (If applicable) (Mandatory if changing from consumable to nonconsumable)					
A. SPFC/ PUB NO.	B. EST. OVERHAUL COST	C. EST. CREDIT FOR UNSVC RETURNS		D. OVERHAUL ACTIVITY CODE	
14. NAME AND TITLE OF REQUESTING OFFICIAL			SIGNATURE OF REQUESTING OFFICIAL		
TO BE COMPLETED BY THE APPROVING AUTHORITY					
FROM (SVC Code, Mgt. Code, Name, Address, Phone)			TO (SCV Code, Mgt. Code, Address)		DATE
1. <input type="checkbox"/> CONCUR <input type="checkbox"/> NONCONCUR					
2. APPROVED NIMSC, MOE RULE	3. DOCUMENT CONTROL NUMBER	4. PROPOSED EFFECTIVE TRANSFER DATE		5. MATERIAL SPT DATE	
REMARKS:					
6. TYPED NAME AND TITLE OF APPROVING OFFICIAL		SIGNATURE OF APPROVING OFFICIAL		DATE	